FINAL STATEMENT OF TAXES FOR 2012

14 002 0397 CO MUN ACCT NO

Check if Amended **TOWN** OF **ASHIPPUN** DODGE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$38,508.15 1. Portion of State Special Charges Upon County \$138.33 В 2. Portion of County Tax Levied Over Entire Municipality \$1,325,671.85 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,325,810.18 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 ASHIPPUN SANITARY DISTRICT, INC. 147020 0096 \$0.00 \$75,105.00 \$75,105.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$75,105.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$75,105.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$506,225.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$506,225.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 002 ACCT NO: 0397 FOR TOWN OF ASHIPPUN DODGE

Town - Village - City Municipality County

ILAN.	2012	33. 14	.vioit. (702 70011	10. 0007	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	143913	0104	SCH D OF NEOSHO) J 3			\$181,686.00
E.	2	662436	0396	UHS D OF HARTFO	RD UNION HIGH			\$242,890.00
	3	662443	0397	SCH D OF HARTFO	RD J 1			\$235,036.00
S	4	674060	0419	SCH D OF OCONON	MOWOC AREA			\$1,796,410.00
ELEMENTARY AND SECONDARY SCHOOLS	5							V 1,11 2 3,11 2 3
₹ĭ	6							
Ϋ́O	7							
<u> </u>	8							
₫ 🗦	9							
ίģ	10							
SE(11							
0,	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (s	sum of E1 through E11)		•	\$2,456,022.00
F. _ω	1.	0800	0007	WAUKESHA COUN	TY AREA TECH COLLEG	E PEWA		\$212,996.41
TECH. 4	2.	1000	0009	MORAINE PARK TE	CHNICAL COLLEGE F	DLC		\$97,282.83
Ë	3.			(51.11	. 50			
<u> </u>		TOTAL TECHNICAL COL		·	· · · · · · · · · · · · · · · · · · ·	 		\$310,279.24
G.	TOTA	AL GENERAL PROPERTY TA				trict, Local, School and Te ral Property Taxes to be Co		\$4,711,949.57 (G7) DEPARTMENT OF
		PLEASE COMPL		·	Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From C	Computerized	Summary	4,687,610.79	24,338.61	4,711,949.40	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	(subtract)	·	393,785.68	2,018.95	395,804.63	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Appl	lied (subtrac	t)	78,309.44		78,309.44	(G-1) \$4,711,949.40
G4		Dollar Credit Applied (subt			70,096.54		70,096.54	(G) \$4,711,949.57
G5		General Property Taxes To			4,145,419.13	22,319.66	4,167,738.79	` '
G6	UND	DERRUN / OVERRUN (incl REPORT DE			Cald	14	A .:	-\$0.17
H.		REPORT DE	TAIL ON PAG	JE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	HARGES		0.00		0.00	\$44,298.83
J.	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied	I on property omitted		' '		\$0.00
K.		0.43 CORRECTIONS (Net taxe			•	• •		\$0.00
М.		(a)	eg. Acs. @ 10 ¢	(b)	(c)	(d) (e)	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL	* * * * * *		*	(d) (e) (Acres) 1017.17 +0.00 _{Open@}	(f) (g) (Acres) \$1.67= 0.00 ₊ 0.00 ₀	Closed @ \$8.34=\$	\$1,017.17
	2. CC	OAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
0		RAIN (Sec.70.41) Number of	. ,		ill (.0005) per Bushel + Numbe	•	00@1/4 mill (.00025) per Bushel	\$0.00
0	3. GF	TAIN COEC. / U. 4 LL NUMBER OF					,	
O						0.00 @5¢ per Ton		\$0.00
TAXES O	4. PE	ETROLEUM REFINERIES (ON ORE CONCENTRATES	(Sec.70.421)	N	lumber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00

 2012
 14
 002
 0397
 FOR
 TOWN - Village - City
 OF
 ASHIPPUN
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဖွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١Þ	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
လ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱¥	08	Delinquent Utility Charges	\$0.00	\$44,298.83	\$0.00	\$44,298.83
SPECIAL						
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	\vdash					
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	\vdash					
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2012	14	002	0397	FOR	TOWN	OF	ASHIPPUN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

VICKIE SCHLIEVE TOWN OF ASHIPPUN PO BOX 206 ASHIPPUN WI 53003-0206

STATEMENT OF TAXES FOR 2012 **FINAL**

004 0398 CO MUN ACCT NO

TOWN OF DODGE BEAVER DAM **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$48,496.16 1. Portion of State Special Charges Upon County \$174.21 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,669,516.31 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,669,690.52 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$308,101.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$308,101.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 14 MUN: 004 ACCT NO: 0398 FOR TOWN OF BEAVER DAM DODGE
Town - Village - City Municipality County

ILAN.	2012	00. 14		O -1 /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Town - Village - City	Municipality	y County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	140336	0097	SCH D OF BE	EAVER DAM				\$2,587,565.27
<u>.</u>	2	142744	0101	SCH D OF DO	ODGELAND (J	JUNEAU)			\$7,591.89
	3								
2	4								
3	5								
ٔ زِ	6								
י -	7								
Ĭ.	8								
ב ב	9								
SECONDARY SCHOOLS	10								
<u>بر</u>	11				/				A 1= 1=
_	12	TOTAL ELEMENTARY AND					:DI 0		\$2,595,157.16
ES	1. 2.	1000	0009	MORAINE PA	ARK TECHNIC	AL COLLEGE F	DLC		\$440,256.70
TECH. •"	3.								
티딩	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 t	through F3)				\$440,256.70
	TOTA	AL GENERAL PROPERTY TA	XES APPORT	ONED (Total	l of State, Cou	unty, Special Dist	rict, Local, School and T	echnical College Taxes)	\$5,061,701.54
.		Summary of Genera	I Property Tax	xes, State Tax	x Credits Appl	lied, and Net Gene	ral Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	LUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From C		Summary		4,965,325.00	96,375.67	5,061,700.67	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied	· · · · · ·			458,955.25		•	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Appl)		92,897.18		92,978.47	
		Dollar Credit Applied (subtremental Property Taxes To				84,411.10		84,411.10 4,416,443.77	(G) \$5,061,701.54
5 6		DERRUN / OVERRUN (incli			tal)	4,329,061.47	87,382.30	4,410,443.77	-\$0.87
ł.	OND	REPORT DE			tai)	Col 1	Municipali	ty Acting as Agent For	ψο.σ.
1.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH				192,100.40		0.00	' '
.		TED PROPERTY TAXES (Ne				<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
•	S. 70.	.43 CORRECTIONS (Net taxe	s due or refur	nded - use bra	ackets <> to do	enote minus amou	(d) (e)	(f)	\$0.00
۸.	P.F. (CROP TAXES0.00_Re	eg. Acs. @ 10 ¢ =	= \$0.00	0.00	O_ Reg. Acs. @ 1.66 = (e) (Acres)	= \$	D_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 _{Open} @ 67¢=\$ _	(b) (c) (A	4.00 Closed @		8 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +0.00	OClosed @ \$8.34=\$	\$69.08
)	2. CC	OAL (Sec.70.42) Number	of Tons=(a)	0.00	@5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GR	RAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1	/2 per mill (.0005)) per Bushel + Numbe	r of Bushels=(b)	0.00 _@ 1/4 mill (.00025) per Bushel	\$0.00
O SHAFE	4. PE	TROLEUM REFINERIES (Sec.70.421)		Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u> </u>	5. IR(ON ORE CONCENTRATES	S (Sec. 70.40)	Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
Г.	AGG	GREGATE AMOUNT OF TA	AXES (Total	of Sections C	G, G-6, H, J, I	K, M, N, and Line	s 2 through 5 of Section	0)	\$5,253,870.15

 2012
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 0398
 FOR
 TOWN
 OF
 BEAVER DAM

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$189,600.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$189,600.00
CHARGES	03 04	Grading, Gravel, Culvert	\$189,600.00	\$0.00	\$0.00	\$189,600.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Street Lighting	\$2,500.40	\$0.00	\$0.00	\$2,500.40

DODGE

County

\$192,100.40

2012	14	004	0398	FOR	TOWN	OF	BEAVER DAM	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
+ +											

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHERYL GOODRICH TOWN OF BEAVER DAM W8540 COUNTY RD W BEAVER DAM WI 53916 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 006 & 0399 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	BURNI	ETT	DODGE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$12,143.10	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$43.62	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$418,035.30	
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA		\$418,078.92	В						
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147030	0097	BURNETT SANITA	ARY DISTRICT #	#1		\$10,000.00	\$0.00	\$10,000.00	
	2										
(ES	3										
≩	4										
CT	5										
IR	6										
Sig	7										
SPECIAL DISTRICT TAXES	8										
ЭEC	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$10,000.00	\$0.00	\$10,000.00	C
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	!		\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY	3. C	County Environme	ental Ta	x Increment			•			\$0.00	
o,		Other State Speci		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
ַןַּ		II Other Town, V								\$174,180.00	
ź	7. S	Surplus Funds Ap	< \$0.00 >								
TOWN,	8. TO	TAL TOWN, VILL		\$174,180.00	0						
Clerk	ξ					Date		REMARKS			
Wor	k Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ddress									

 YEAR: 2012
 CO: 14
 MUN: 006
 ACCT NO: 0399
 FOR
 TOWN FOR Town - Village - City
 OF BURNETT
 DODGE Municipality

 County
 Town - Village - City
 Municipality
 County

					I own - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 140336	0097	SCH D OF BEAVER DA	M			\$123,122.82
E.	2 142576	0099	SCH D OF HORICON				\$509,406.46
	3 206216	0129	SCH D OF WAUPUN				\$79,647.00
လ	4						\$10,011100
Ö	5						
SECONDARY SCHOOLS	6						
Š	7						
Å.	8						
Ì	9						
, S	10						
SE(11						
	12 TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$712,176.28
F. ω	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$110,237.23
TECH. 4	2.						
빌	3.	L FOE TAVE	│ S (sum of F1 through F:	2)			0440.007.00
			<u> </u>	·	wisk I seed Oaksel so d.T.		\$110,237.23 \$1,436,815.53
G.	TOTAL GENERAL PROPERTY T. Summary of Gene				rict, Local, School and Te ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMP	• •		Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE COMP	LETE ALL C	OLUMINS		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	General Property Taxes From	Computerize	d Summary	1,429,098.99	7,716.52	1,436,815.51	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applie	<u> </u>	,	113,577.04	622.77	114,199.81	·
G3	Lottery and Gaming Credit App	olied (subtrac	ot)	28,915.72	0.00	28,915.72	(G-1) \$1,436,815.5 1
G4	First Dollar Credit Applied (sub		•	26,042.84	0.00	26,042.84	(A) \$4 436 945 E3
G5	Net General Property Taxes To			1,260,563.39	7,093.75	1,267,657.14	
G6	UNDERRUN / OVERRUN (inc						-\$0.02
H.	REPORT DE	ETAIL ON PA	GE - 3	Col 1	Municipalit	y Acting as Agent For	
						0-1-2-045	
•••	SPECIAL ASSESSMENTS AND C	CHARGES		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$4 356 16
	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N		d on property omitted from	0.00	4,356.16	Col 3 Other 0.00	-
J.	OMITTED PROPERTY TAXES (N	let taxes levie	<u> </u>	0.00 m taxation in previous	4,356.16 years)		\$0.0
J. K.		let taxes levie	<u> </u>	0.00 m taxation in previous	4,356.16 years)		\$0.0
	OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)	let taxes levie	unded - use brackets <> t	0.00 m taxation in previous	4,356.16 years) nt) (d) (e)	0.00	\$4,356.16 \$0.00 \$0.00
J. K.	OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)	let taxes levie kes due or refu Reg. Acs. @ 10 ¢	unded - use brackets <> t	0.00 m taxation in previous to denote minus amou	4,356.16 years) nt) (d) (e)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00
J. K. M.	OMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres)	let taxes levie kes due or refu Reg. Acs. @ 10 ¢ (b) (c) (unded - use brackets <> t (b) (c) = \$0.00 +	0.00 m taxation in previous to denote minus amou	4,356.16 years) nt) (d) (e) -\$ 0.00 + 0.00 (f) (g) (Acres)	0.00 (f)	\$0.00 \$0.00
J. K. M.	OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	let taxes levie kes due or refu Reg. Acs. @ 10 ¢ (b) (c) (unded - use brackets <> t (b) (c) = \$ 0.00 + Acres) (d) 06.26 Closed @ 1.57=\$ 16	0.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 66.83 + 0.00_Open@	4,356.16 years) nt) (d) (e) \$\frac{0.00}{(f)} \text{ (g) (Acres)} \] \$1.67= 0.00 + 0.00	0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00
J. K. M.	OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 pm (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$ 2. COAL (Sec.70.42) Numb	let taxes levie (ces due or refunction (ces) (ce	unded - use brackets <> t (b) (c) = \$ 0.00 + Acres) (d) 06.26 Closed @ 1.57=\$ 16 0.00 @5¢ per Ton	0.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 66.83 + 0.00 Open@ + Number of Tons=(b)	4,356.16 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	(f)Reg.Acs.@20¢=\$	\$0.00 \$0.00 \$0.00 \$166.82
J. K. M.	OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	let taxes levie (ces due or refue) Reg. Acs. @ 10 @ (b) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	unded - use brackets <> t	0.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 66.83 + 0.00_Open@	4,356.16 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.0 \$0.00 \$0.00 \$166.82 \$0.0
J. K. M.	OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES 0.00 per (a) (Acres) MFL TAX 0.00 Open (2) 67¢=\$ 2. COAL (Sec.70.42) Number of the control	let taxes levie (ces due or refundamental (ces) (described and ces) (described and ces	unded - use brackets <> t (b) (c) = \$ 0.00 + Acres) (d) 06.26 Closed @ 1.57=\$ 16 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	0.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 6.83 + 0.00 Open@ + Number of Tons=(b) 0005) per Bushel + Number	4,356.16 years) nt) (d) (e) \$\frac{0.00}{(f)} \text{ (g) (Acres)} \$1.67= \frac{0.00}{0.00} \text{ \frac{0.00}{\chi \text{ per Ton}}} of Bushels=(b) \frac{0}{0}	(f)Reg.Acs.@20¢=\$	\$0.0 \$0.0 \$0.0 \$166.8 \$0.0 \$0.0

 2012
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 FOR
 TOWN
 OF
 BURNETT
 DODGE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	-		(Total of columns 1,2 & 3)
			• •	Col 2 Enterprise / Utility	Col 3 Other	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ୂଞ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Щ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ı	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l A	08	Delinquent Utility Charges	\$0.00	\$4,356.16	\$0.00	\$4,356.16
SPECIAL						
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2012	14	006	0399	FOR	TOWN	OF	BURNETT	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	+			
				-

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBRA WALDVOGEL TOWN OF BURNETT N7416 COUNTY RD I JUNEAU WI 53039-9609

STATEMENT OF TAXES FOR 2012 **FINAL**

008 0400 14 СО MUN ACCT NO

				FOR	TOWN	OF	CALAN	<i>IU</i> S	DODGE	Check if Amended	
					Town- Village	-City	Munio	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$13,990.01	A
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$50.25	
	2. Pc	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$481,616.62	
YES T	3. Sp	oecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sum	n of B-1 - B-3)						\$481,666.87	В
		Special District Code	Acct No		Special District Name)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
SPECIAL DISTRICT TAXES	4										
CT	5										
Z.	6										
DIS	7										
ΙAΓ	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	ĺc
D.	1. 0	ther Special Pu	rpose Dist	rict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.00	1
		•	•	•		diation tax increme	•			\$0.00	-
OR CITY		County Environm		•			J,			\$0.00	
OR		ther State Spec								\$0.00	-
GE,	5 . C	County Special C	harges							\$0.00	
\$₽	6. A	II Other Town, V	'illage, or	City Taxes						\$227,000.00	•
> Ź	7 . S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$227,000.00] [
Clerk	<u> </u>					Data		DEMARKO]
						Date		REMARKS			
Wor	k Pho	ne			Home Phone	•					
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E-mail Address Fax Number											
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Check if Amended

 YEAR: 2012
 CO: 14
 MUN: 008
 ACCT NO: 0400
 FOR
 TOWN FOR Town - Village - City
 OF CALAMUS
 DODGE Municipality

 YEAR: 2012
 Town - Village - City
 Municipality
 County

						iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 111183	0069	SCH D OF COLUMBUS				\$179,522.23
E.	2 111736	0070	SCH D OF FALL RIVER				\$183,113.00
	3 114634	0075	SCH D OF RANDOLPH				\$25,314.00
S	4 140336	0097	SCH D OF BEAVER DA	M			\$408,858.50
SECONDARY SCHOOLS	5	+					V 100,000100
- Ė	6	+					
S -	7	+					
Α̈́	8						
Š	9	+					
8	10	+					
SE	11	+					
	12 TOTAL ELEMENTARY AND	SECONDAR					\$796,807.73
TECH. 4	1. 0400	0004	MADISON AREA TECHI		IADN		\$34,343.64
문법	2. 1000	0009	MORAINE PARK TECHI	VICAL COLLEGE F	DLC		\$97,862.13
빌딩	3. 4 TOTAL TECHNICAL COL	LLEGE TAYES	S (sum of E1 through E	2)			\$422.20F.77
	4. TOTAL TECHNICAL COL		·	<u> </u>	riot Local Cobool and T	achnical Callaga Tayaa)	\$132,205.77 \$1,651,670.38
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	 Computerized	I Summary	1,617,827.69	33,842.47	, ,	SUBTRACT LINE G FROM LINE
	School Levy Tax Credit Applied		•	124,389.15	2,684.46	127,073.61	
G3	Lottery and Gaming Credit App	lied (subtrac	t)	26,703.58	0.00	26,703.58	(G-1) \$1,651,670.16
	First Dollar Credit Applied (subt		•	26,700.68		26,700.68	(G) \$1,651,670.38
`E	Net General Property Taxes To	Do College -	1	1,440,034.28	31,158.01	4 474 400 00	((¬)
				1,440,034.20	01,100.01	1,471,192.29	,
	UNDERRUN / OVERRUN (incl	lude Line G-6	in Line T Total)		,		-\$0.22
G 6	UNDERRUN / OVERRUN (incl REPORT DE	lude Line G-6	in Line T Total)	Col 1	Municipali	ty Acting as Agent For	,
G6 H.	REPORT DE	lude Line G-6 TAIL ON PAC	in Line T Total)	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	-\$0.22
36 H.	REPORT DE SPECIAL ASSESSMENTS AND C	lude Line G-6 TAIL ON PAC	S in Line T Total) GE - 3	Col 1 For Municipality 0.00	Municipali Col 2 Enterprise/ Utility 0.00	ty Acting as Agent For	-\$0.22 \$0.00
G6 H. J.	REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No.	lude Line G-6 TAIL ON PAC HARGES et taxes levied	B in Line T Total) GE - 3 I on property omitted from	Col 1 For Municipality 0.00 n taxation in previous	Municipali Col 2 Enterprise/ Utility 0.00 years)	ty Acting as Agent For Col 3 Other	-\$0.22
G6 H. J. K.	SPECIAL ASSESSMENTS AND COMMITTED PROPERTY TAXES (No. 5. 70.43 CORRECTIONS (Net taxe (a)	lude Line G-6 TAIL ON PAC HARGES et taxes levied	G in Line T Total) GE - 3 I on property omitted from the ded - use brackets <> to (c)	Col 1 For Municipality 0.00 n taxation in previous	Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e)	ty Acting as Agent For Col 3 Other	-\$0.22 \$0.00 \$0.00
G6 H. J. K. M.	REPORT DE SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. 12) S. 70.43 CORRECTIONS (Net taxe (a)) P.F. CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refui Reg. Acs. @ 10 ¢: (b) (c) (A	G in Line T Total) GE - 3 I on property omitted from the ded - use brackets <> to (c)	Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	ty Acting as Agent For Col 3 Other 0.00 (f)	\$0.00 \$0.00 \$0.00 \$0.00
G6 H. J. K. M.	REPORT DE SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a)) P.F. CROP TAXES	HARGES et taxes levied es due or refui Reg. Acs. @ 10 ¢: (b) (c) (A	G in Line T Total) GE - 3 I on property omitted from the ded - use brackets <> t (b) (c) = \$ 0.00 + Acres) (d) 33.00 Closed @ 1.57=\$ 13	Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.31 + 0.00 Open@s	Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	ty Acting as Agent For Col 3 Other 0.00 (f) 0.00 = 0.00 = 0.00 = 0.00 = 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$230.38
G6 H. J. K. M.	REPORT DE SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. 12) S. 70.43 CORRECTIONS (Net taxe (a)) P.F. CROP TAXES	HARGES et taxes levied es due or refui Reg. Acs. @ 10 ¢: (b) (c) (A 0.00 + 8	G in Line T Total) GE - 3 I on property omitted from the discrete of the control of the contro	Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.31 +000_Open@s + Number of Tons=(b)	Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$\(\bigcup 0.00 + \bigcup 0.00 \\ (f) \((g) (Acres) \) \$\\$1.67=\(\bigcup 0.00 + \bigcup 12.00 \) 0.00 \(\alpha 7 \epsilon \text{per Ton} \)	ty Acting as Agent For Col 3 Other 0.00 (f) 0. Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$230.38
G6 H. J. K. M.	REPORT DE SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. 18. 70.43 CORRECTIONS (Net taxe (a)) P.F. CROP TAXES	HARGES et taxes levied es due or refunction (c) (A) Reg. Acs. @ 10 ¢: (b) (c) (A) 0.00 + 8 er of Tons=(a) f Bushels=(a)	B in Line T Total) GE - 3 I on property omitted from the ded - use brackets <> t	Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.31 +000_Open@s + Number of Tons=(b)	Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$\(\bigcup 0.00 + \bigcup 0.00 \\ (f) \((g) (Acres) \) \$\\$1.67=\(\bigcup 0.00 + \bigcup 12.00 \) 0.00 \(\alpha 7 \epsilon \text{per Ton} \)	ty Acting as Agent For Col 3 Other 0.00 (f) 0.00 = 0.00 = 0.00 = 0.00 = 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$230.38 \$0.00 \$1,745.84
J. K. M. O S3)	REPORT DE SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. S. 70.43 CORRECTIONS (Net taxe (a)) P.F. CROP TAXES	HARGES et taxes levied es due or refui Reg. Acs. @ 10 ¢: (b) (c) (A 0.00 + 8 er of Tons=(a) (Sec.70.421)	in Line T Total) GE - 3 If on property omitted from the discrete of the control	Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.31 + 0.00 Open@s + Number of Tons=(b) 0.005) per Bushel + Number	Municipali Col 2 Enterprise/ Utility 0.00 years) Int) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 12.00 0.00 @7¢ per Ton of Bushels=(b) 6173315	ty Acting as Agent For Col 3 Other 0.00 (f) 0. Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00

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 OF
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(*****	7333	70.00	7
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
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2012	14	800	0400	FOR	TOWN	OF	CALAMUS	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARJORIE BEILKE TOWN OF CALAMUS W10897 VAN BUREN RD COLUMBUS WI 53925-8989

STATEMENT OF TAXES FOR 2012 **FINAL**

010 0401 14 СО MUN ACCT NO

				FOR	TOWN	OF	CHES	TER	DODGE		Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	_		
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction				Col 2. FS APPORTIONED IG JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$8,120.95	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$29.17	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$279,569.67	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$279,598.84	В
-		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Prop State	erty Taxes with Special Charges	
C.	1											
	2											
(ES	3											
₹	4											
SPECIAL DISTRICT TAXES	5											
XT.	6											
Ĕ	7											
Ŋ.	8											
Ä	9											
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 - C11)			\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	e 4, enter total her	re)	I			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax incremer	nt)				\$0.00	
OR CILY		County Environm		· · · · · · · · · · · · · · · · · · ·			7				\$0.00	
S.		Other State Spec									\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
_		II Other Town, V		•							\$61,675.00	
≥ Ž	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
TOWN, V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$61,675.00	D
Clerl	(Date		REMARKS				
Woi	k Phor	ne			Home Phone	1						ł
()			()							ł
F ₋ n	nail Ad	ldrace			Fax Number							ł
L-11	iaii AU	141 000			,							1

Check if Amended

YEAR: 2012 CO: 14 MUN: 010 ACCT NO: 0401 FOR TOWN OF CHESTER DODGE

Town - Village - City Municipality County

					I own - Village - City	<i>Милісіран</i> ту	County
EC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 206216	0129	SCH D OF WAUPUN				\$529,158.00
	2						\$320,100.00
•	3						
	4						
	5						
,	6						
,	7						
	8						
	9						
	10						
1	11						
	12 TOTAL ELEMENTARY AND	SECONDAR					\$529,158.00
COLLEGES	1. 1000	0009	MORAINE PARK TECH	INICAL COLLEGE F	DLC		\$73,723.40
: 55 H	3.						
ΙÖ	TOTAL TECHNICAL CO	LLEGE TAXES	⊥ S (sum of F1 through F	- [3]			\$73,723.40
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$952,276.19
					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From (Computerized	d Summary	948,210.47	4,065.79	952,276.26	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	d (subtract)		78,326.31	335.89	78,662.20	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		ct)	21,363.30	0.00	21,363.30	(G-1) \$952,276.26
ŀ	First Dollar Credit Applied (sub			21,383.14	0.00	21,383.14	(G) \$952,276.19
.	Net General Property Taxes To			827,137.72	3,729.90	830,867.62	\$0.07
5	UNDERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ity Acting as Agent For	\$0.07
•	KEI OKI BE		.OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00
	OMITTED PROPERTY TAXES (N	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00
	S. 70.43 CORRECTIONS (Net tax	es due or refu				/N	\$0.00
		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)	(b) (c) ((Acres) (d)	(e) (Acres)	(f) (g) (Acres)	Oclosed @ \$8.34=\$ 0.00 =	\$0.00
	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$	0.00 + 0.00 _{Open@s}	\$1.67= 0.00 + 0.00	Closed @ \$8.34=\$	Ψ0:00
		0.00 + er of Tons=(a)		0.00 + 0.00 Open@\$ n + Number of Tons=(b)	\$1.67=0.00 +0.00 0.00 @7¢ per Ton	- C.0000 C 40.0 . 4	·
		er of Tons=(a)	0.00 @5¢ per Tor		0.00 _{@7¢ p} er Ton	- C.0000 C 40.0 . 4	\$0.00
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor 0.00@1/2 per mill (.0	n + Number of Tons=(b)	0.00 _{@7¢ p} er Ton	1	\$0.00 \$0.00
)	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	er of Tons=(a) Bushels=(a) — (Sec.70.421)	0.00 @5¢ per Tor 0.00@1/2 per mill (.0	n + Number of Tons=(b) 0005) per Bushel + Number	0.00 @7¢ per Ton of Bushels=(b)	1	\$0.00 \$0.00 \$0.00 \$0.00

 2012
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 0401
 FOR
 TOWN - Village - City
 OF
 CHESTER
 DODGE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
••				Col 2 Enterprise / Utility	Col 3 Other	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S.	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		· · · · · · · · · · · · · · · · · · ·				
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3						
SPECIAL ASSESSMENTS						
S.	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	05	Fencing Fin Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
≰	00	Delinquent Officinges	\$0.00	φυ.υυ	φυ.υυ	\$0.00
SPECIAL						
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2012	14	010	0401	FOR	TOWN	OF	CHESTER	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TOM GAWLE
TOWN OF CHESTER
W7190 REDWOOD ROAD
BURNETT WI 53922

STATEMENT OF TAXES FOR 2012 **FINAL**

012 0402 14 СО MUN ACCT NO

				FOR	TOWN	OF	CLYM.	AN	DODGE	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	TATE TAXES						\$11,792.17	A
В.	1. Po	ortion of State Spe	cial Charge	es Upon County						\$42.36	
	2. Po	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$405,954.10	
YES T	3. Sp	oecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 - B-3)						\$405,996.46	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
SPECIAL DISTRICT TAXES	4										
CT	5										
Z.	6										
DIS	7										
ΙAΓ	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	ĺc
D.	1. 0	ther Special Pu	rpose Dist	rict Taxes (Shov	v Detail on pac	ge 4, enter total he	e <i>re</i>)			\$0.00	1
		•	•	•		liation tax increme	•			\$0.00	-
OR CITY		County Environm		•			,			\$0.00	
OR		ther State Spec								\$0.00	
VGE,	5 . C	County Special C	harges							\$0.00	
12€		II Other Town, V		•						\$144,000.00	
> Ž	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	<u> </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$144,000.00	
Clerk	<					Date		REMARKS]
Wor	k Pho	ne			Home Phone						
()			()						
E-mail Address Fax Number					Fax Number						
					1 /						1

Check if Amended

YEAR: 2012 CO: 14 MUN: 012 ACCT NO: 0402 FOR Town - Village - City Municipality County

ILAN.	2012	OO. 14		712 70	01 110. 0402		Town - Village - City	Municipality	/ County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142625 0100 SCH D OF HUSTISFORD							\$95,291.63
E.	2	142744	0101	SCH D OF DOD	GELAND (JUN	\$573,984.93			
	3	286125	0170	SCH D OF WAT	ERTOWN	\$147,085.76			
LS	4	4							, ,,,,,
8	5								
당	6								
S ≻	7								
AR	8								
Ä	9								
SECONDARY SCHOOLS	10								
SE	11				/				
_		TOTAL ELEMENTARY AND 0400		MADISON AREA			IADN		\$816,362.32
TECH. 4	1. 2.	1000	0004	MORAINE PARI			DLC		\$26,451.29 \$84,606.59
	3.	1000	0000	MOTO WILL I 7 W.C.	K TEOTHVIO/IE	OOLLEGE !	<u> </u>		Ψ04,000.03
<u> </u>	4.	TOTAL TECHNICAL COL	\$111,057.88						
€.		AL GENERAL PROPERTY TAX							\$1,489,208.83
-		Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)							(G7) DEPARTMENT OF REVENUE USE ONLY
G1	Gene	eral Property Taxes From C	omputerized	Summary		1,476,545.16	12,663.60	1,489,208.76	SUBTRACT LINE G FROM LINE
3 2		ool Levy Tax Credit Applied	· ,			132,577.11	1,184.61		G-1. RECORD ON LINE G-6.
33		ry and Gaming Credit Appli		t)		27,351.59	234.38	27,585.97	
34 >5	First Dollar Credit Applied (subtract) 25,847.65 0.00 Net General Property Taxes To Be Collected 1,290,768.81 11,244.61					25,847.65 1,302,013.42	(G) \$1,489,208.83		
35 36	1				\	1,290,768.81	11,244.01	1,302,013.42	-\$0.07
. Н.	OND	UNDERRUN / OVERRUN (include Line G-6 in Line T Total) REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For							\$0.07
					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			***********	0.00	0.00	0.00	\$0.00 \$0.00
J. (.		TED PROPERTY TAXES (Ne					· /		\$0.00
	S. /U.	.43 CORRECTIONS (Net taxe	s due or reful	(b)	(c)	ne minus amou	nt) (e)	(f)	\$0.00
M.	P.F. CROP TAXES						\$0.00		
N.	MFL TAX0.00_Open @ 67¢=\$0.00 +63.56_Closed @ 1.57=\$99.78 +0.00_Open@\$1.67=0.00 +16.00_Closed @ \$8.34=\$133.44						Closed @ \$8.34=\$133.44 _	\$233.22	
0	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel								\$0.00
		RAIN (Sec.70.41) Number of E	\$0.00						
ξES		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton							\$0.00
TAXES O	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton						\$0.00		
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)						\$1,489,441.98		

 2012
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 FOR
 TOWN
 OF
 CLYMAN
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility Col 3 Other		r (Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00	
1	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
L ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	

2012	14	012	0402	FOR	TOWN	OF	CLYMAN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
	+								
				-					

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHRISTINE SPILKER TOWN OF CLYMAN PO BOX 159 CLYMAN WI 53016

STATEMENT OF TAXES FOR 2012 **FINAL**

014 0403 CO MUN ACCT NO

TOWN OF **ELBA** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,562.75 1. Portion of State Special Charges Upon County \$55.89 B. 2. Portion of County Tax Levied Over Entire Municipality \$535.606.17 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$535,662.06 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 **ELBA SANITARY DISTRICT #1** 147040 0098 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$569.28 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$196,468.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$197,037.28 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 14 MUN: 014 ACCT NO: 0403 FOR TOWN OF ELBA DODGE

Town - Village - City Municipality County

ILAN.	2012	00. 14		714 /1001 NO.	0100	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF COLUMBUS				\$976,142.17
E.	2	142744	0101	SCH D OF DODGELANI	D (JUNEAU)			\$1,003.34
	3	286118	0169	SCH D OF WATERLOO				\$20,220.60
LS LS	4							
SECONDARY SCHOOLS	5							
Ä	6							
S ≻	7							
ΑR	8							
2	9							
\mathcal{S}	10							
SE	11							
_	12	TOTAL ELEMENTARY AND				44 DNI		\$997,366.11
TECH. J	1. 2.	0400 1000	0004	MADISON AREA TECHI		MADN DLC		\$166,307.96 \$121.35
	3.	1000	0003	MOTORINE FARR TEORI	VIOAL OOLLEGE 1	DEO		ψ121.33
F 20	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F:	3)			\$166,429.31
3 .	TOTA	L GENERAL PROPERTY TA						\$1,912,057.51
		Summary of Genera PLEASE COMPL		·	Col 1	ral Property Taxes to be Co Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
G1		eral Property Taxes From C		Summary	1,873,319.30	38,738.36	1,912,057.66	SUBTRACT LINE G FROM LINE
32		ool Levy Tax Credit Applied	· ,		151,027.06	3,120.02		G-1. RECORD ON LINE G-6.
G3		ry and Gaming Credit Appl		t)	35,049.61	0.00	35,049.61	(G-1) \$1,912,057.66
		Dollar Credit Applied (subti General Property Taxes To		<u> </u>	32,886.46 1,654,356.17		32,886.46 1,689,974.51	(G) \$1,912,057.51
35 36		DERRUN / OVERRUN (inclu			1,034,330.17	35,010.34	1,009,974.51	\$0.15
50 Н.	ONE	REPORT DE	TAIL ON PAC	GE - 3	Col 1	Municipalit	y Acting as Agent For	40.10
• • •					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			0.00	-7 -	285.00	\$5,727.62
J. C .		TED PROPERTY TAXES (Ne		<u> </u>	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
٧.	S. 70.	.43 CORRECTIONS (Net taxe	s aue or retui	nded - use brackets <> t (b) (c)	o denote minus amou	nt) (d) (e)	(f)	\$0.00
М.	P.F. (eg. Acs. @ 10 ¢ : (b) (c) (A	= \$ (d)	0.00 Reg. Acs. @ 1.66 = (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL	TAX0.00 Open @ 67¢=\$ _		6.00 Closed @ 1.57=\$ 24	4.92 +0.00 _{Open@}	\$1.67=0.00+0.000	Closed @ \$8.34=\$	\$244.92
0	2. CC	OAL (Sec.70.42) Number	of Tons=(a)		+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
٠.		RAIN (Sec.70.41) Number of I		708540.00@1/2 per mill (.0	005) per Bushel + Numbe		00@1/4 mill (.00025) per Bushel	\$1,622.66
X		TROLEUM REFINERIES (•		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
TAXES O	5. IR	ON ORE CONCENTRATES	S (Sec. 70.40	Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
T.	AGG	GREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section ())	\$1,919,652.86

 2012
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 FOR
 TOWN
 OF
 ELBA
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
I₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Sign			*****	75.55	70.00	7
AS						
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😤	\vdash					
SPECIAL						
S						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣ଞ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$5,442.62	\$0.00	\$5,442.62
SPECIAL	09	Street Lights	\$0.00	\$0.00	\$285.00	\$285.00
Ш		5 5 5 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		73333	¥=0000	γ=33.00
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2012	14	014	0403	FOR	TOWN	OF	ELBA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

TRACY ROCHE TOWN OF ELBA N3432 COUNTY RD BB COLUMBUS WI 53925 FINAL STATEMENT OF TAXES FOR 2012

14	016	0404
CO	MUN	ACCT NO

				FOR	TOWN	OF	= EMME	ĒΤ	DODGE	Check if Amended	
					Town- Village	-	Munic	cipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$20,512.69	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$73.69	
				Over Entire Municip	ality					\$706,164.45	
NES T	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 - B-3)						\$706,238.14	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
Σ	4										
CT	5										
TR	6										
<u> </u>	7										
Ι	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 - C11)			\$0.00	\$0.00	\$0.00	ĺc
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	ľ
>	2. To	otal Tax Increme	ent (exce	pt county enviror	nmental remed	liation tax increme	ent)			\$0.00	
OR CITY		ounty Environm	•	<u> </u>			,			\$0.00	
, OR	4 . O	ther State Spec	ial Charg	es						\$0.00	
AGE XES		ounty Special C								\$0.00	
ÌÈ		II Other Town, V		-						\$296,479.00	
z Ž	7 . S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$296,479.00	 [
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					1
()			()						l
F-m	nail Ad	dress			Fax Number						l
					1,						i i

 YEAR: 2012
 CO: 14
 MUN: 016
 ACCT NO: 0404
 FOR
 TOWN FOR Town - Village - City
 OF EMMET
 DODGE Municipality

 County
 Town - Village - City
 Municipality
 County

	-				I own - Village - City	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 286125	0170	SCH D OF WATERTOW	/N			\$1,220,327.66
Ξ.	2						\$1,III 0,III 100
	3						
ဟု	4						
Ō	5						
Ĭ	6						
ر ک	7						
Ϋ́	8						
Š	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AN						\$1,220,327.66
F. ္က	1. 0400	0004 N	MADISON AREA TECHI	NICAL COLLEGE M	IADN		\$219,458.69
TECH. 4	2.						
빌딩	3. TOTAL TECHNICAL CO	LLEGE TAYES (sum of F1 through F	3)			\$219,458.69
	TOTAL TECHNICAL CO	<u> </u>	·	<u> </u>	rict Local School and Tec	chnical College Tayes)	\$2,463,016.18
3.	Summary of General	ral Property Taxe	es, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be Co	llected	(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL COL	UMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G 1	General Property Taxes From	Computerized S	Summary	2,416,408.84	46,607.44	2,463,016.28	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	d (subtract)		176,756.31	3,409.23	180,165.54	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App			38,916.73	278.64	39,195.37	(G-1) \$2,463,016.28
34	First Dollar Credit Applied (sub			35,597.44		35,597.44	(G) \$2,463,016.18
3 5	Net General Property Taxes To			2,165,138.36	42,919.57	2,208,057.93	, ,
36	UNDERRUN / OVERRUN (inc	lude Line G-6 in	,	Cold	NA	A .: A . E	\$0.10
H.	REPORT DE	TAIL ON PAGE	<u> </u>	Col 1 For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
J.	OMITTED PROPERTY TAXES (N	et taxes levied o	n property omitted fror	n taxation in previous	years)		\$0.00
<.	S. 70.43 CORRECTIONS (Net tax	es due or refund	led - use brackets <> t	o denote minus amou	nt)		\$0.00
М.	P.F. CROP TAXES 0.00 F	Reg. Acs. @ 10 ¢ = \$	(b) (c) \$ +			(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX16.00 Open @ 67¢=\$	(b) (c) (Acr	,	(e) (Acres) 5.67 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00_+0.00_C	losed @ \$8.34=\$	\$216.39
		er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 _{@7¢ p} er Ton		\$0.00
	2. COAL (Sec.70.42) Number					100	\$0.00
	, ,			005) per Bushel + Number	of Bushels=(b)	'≌@1/4 mill (.00025) per Bushel	ψ0.00
	2. COAL (Sec.70.42) Number of 4. PETROLEUM REFINERIES	f Bushels=(a)	0.00@1/2 per mill (.0	005) per Bushel + Number per of Tons =(a)	of Bushels=(b)0.0 	00@1/4 mill (.00025) per Bushel	
TAXES O	3. GRAIN (Sec.70.41) Number o	f Bushels=(a) (Sec.70.421)	0.00 _@ 1/2 per mill (.0 Numb			2 1/4 mill (.00025) per Bushel	\$0.00 \$0.00

 2012
 14
 016
 0404
 FOR
 TOWN
 OF
 EMMET
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(*****	73.33	70.00	7
AS						
SPECIAL						
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S						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
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\$0.00

\$0.00

2012	14	016	0404	FOR	TOWN	OF	EMMET	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JACQUELINE WELKE TOWN OF EMMET N1690 STATE RD 16 & 26 WATERTOWN WI 53098-4325 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 018 & 0405 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	C	OF FO	X LAKE	DODGE	Check if Amended	ţ
				_	Town- Village	-City		<i>lunicipality</i>	County		
SEC					Descrip	Col 1 tion of Tax by Tax	ing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$35,404.50	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$127.18	.]
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$1,218,826.28	
ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$1,218,953.46	В
		Special District Code	Acct No		Special District Name		Pi	Col 1a operty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	148020	0106	FOX LAKE PROT	& REHAB DISTI	RICT		\$64,286.98	\$0.00	\$64,286.98	1
	2										1
ES	3]
≩	4										
C	5										1
Ξ	6										
<u>Dis</u>	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of	C1 - C11)			\$64,286.98	\$0.00	\$64,286.98	c
D.	1. 0	ther Special Pur	pose Di	strict Taxes (Show	w Detail on pag	e 4, enter total	here)			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increr	ment)			\$0.00	
OR CIT		County Environm	•	<u> </u>			,			\$0.00	-
	4. C	Other State Spec	ial Char	ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
		II Other Town, V								\$433,360.00	- 1
TOWN, V	7. S	Surplus Funds Ap	plied C	AUTION: Do not r	make an entry	on this line un	less Line D6 (above) is Zero.		< \$0.00	
6	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)			\$433,360.00	D
Clerl	ζ					Date		REMARKS			Ī
Woi	k Pho	ne			Home Phone	1					
()			()						
E-n	nail Ad	ldress			Fax Number						

YEAR: 2012 CO: 14 MUN: 018 ACCT NO: 0405 FOR TOWN OF FOX LAKE DODGE
Town - Village - City Municipality County

ILAN.	2012	00. 14		AOOT NO	. 0100	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	114634	0075	SCH D OF RANDOLPH	1			\$256,075.00
E.	2	140336	0097	SCH D OF BEAVER D	AM			\$4,825.69
	3	206216	0129	SCH D OF WAUPUN				\$2,011,451.00
ဂ္ဂ	4	243325	0152	SCH D OF MARKESAI	V			\$18,404.46
00	5							
H.	6							
S	7							
AR	8							
Ω	9							
SECONDARY SCHOOLS	10							
SE	11							
_	12	TOTAL ELEMENTARY AND						\$2,290,756.15
F. S	1.	0400 1000	0004	MADISON AREA TECI MORAINE PARK TECI		MADN TDLC		\$44,887.59 \$283,319.75
TECH. 4	2. 3.	1000	0009	WORAINE PARK TEC	HINICAL COLLEGE F	DLC		\$263,319.75
SOL	4	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through I	F3)			\$328,207.34
	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of State	, County, Special Dist	trict, Local, School and Te	echnical College Taxes)	\$4,370,968.43
O .		Summary of Genera PLEASE COMPL	•		Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
		eral Property Taxes From C		l Summary	4,355,766.52	15,201.82	4,370,968.34	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied	, ,		365,542.73		<u> </u>	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Appl		t)	41,639.98		41,639.98	(G-1) \$4,370,968.34
		Dollar Credit Applied (subti General Property Taxes To		<u> </u>	66,631.14 3,881,952.67		66,631.14 3,895,861.75	(G) \$4,370,968.43
G6	l 	DERRUN / OVERRUN (inclu			3,001,932.07	10,303.00	3,093,001.73	-\$0.09
H.	CIAD	REPORT DET	TAIL ON PAG	GE - 3	Col 1	Municipalit	y Acting as Agent For	,
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			52,737.61		0.00	\$65,633.69
		TED PROPERTY TAXES (Ne		<u> </u>	•	• •		\$0.00
K.	S. 70.	.43 CORRECTIONS (Net taxe	s due or refu	nded - use brackets <> (b) (c		int) (d) (e)	(f)	\$0.00
M.	P.F. (CROP TAXES0.00_Re	eg. Acs. @ 10 ¢ : (b) (c) (A		0.00 Reg. Acs. @ 1.66		_ Reg.Acs.@20¢= <u>\$</u>	\$0.00
	MFL			64.00 Closed @ 1.57=\$2			Closed @ \$8.34=\$83.40 _	\$340.88
0	2. CC	OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
		RAIN (Sec.70.41) Number of I		0.00 _{@1/2} per mill (.0005) per Bushel + Numbe	r of Bushels=(b)0.	00@ 1/4 mill (.00025) per Bushel	\$0.00
(ES		TROLEUM REFINERIES (•		nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
TAXES O	5. IR(ON ORE CONCENTRATES	S (Sec. 70.40)) Num	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Т.	AGG	GREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H	I, J, K, M, N, and Line	s 2 through 5 of Section ())	\$4,436,942.91

 2012
 14
 018
 0405
 FOR
 TOWN
 OF
 FOX LAKE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,	•			
SPECIAL						
М						
S						
	01	Woods Tree Plenting Demoval	\$936.00	\$0.00	\$0.00	\$936.00
	01	Weeds, Tree Planting, Removal	\$9.00	\$0.00 \$0.00	\$0.00	\$936.00
ဟ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$50,102.00	\$0.00	\$0.00	\$50,102.00
B	04	Grading, Gravel, Culvert	\$413.91	\$0.00	\$0.00	\$413.91
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
۱¥	08	Delinquent Utility Charges	\$0.00	\$12,896.08	\$0.00	\$12,896.08
SPECIAL	09	Electric For Street Lighting	\$1,285.70	\$0.00	\$0.00	\$1,285.70
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	<u> </u>					
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	1					

\$65,633.69

DODGE

County

2012	14	018	0405	FOR	TOWN	OF	FOX LAKE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	<u> </u>						
				-			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ED BENTER TOWN OF FOX LAKE PO BOX 124 FOX LAKE WI 53933-0124 FINAL STATEMENT OF TAXES FOR 2012

14	020	0406
CO	MUN	ACCT NO

				FOR	TOWN		OF	HERM.		DODGE	Check if Amended	ı
					Town- Village	-		Munic	ripality	County		_
SEC.					Descript	Col 1 tion of Tax by T	Γaxing Juri	siction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$16,675.46] _A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$59.90	7
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$574,065.14	
XES	3. Sp	pecial Purpose Co	\$0.00	╛								
COUNTY	4. TC	OTAL COUNTY TA	\$574,125.04	В								
		Special District Code	Acct No		Special District Name				ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147130	0104	TOWN OF HERMA	AN SANITARY D	DISTRICT #1			\$0.00	\$0.00	\$0.00	7
	2											
SPECIAL DISTRICT TAXES	3											
₹	4											
CT	5											
TR	6											
음	7											
¥.	8											
ЭEC	9											
ß	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)				\$0.00	\$0.00	\$0.00	٦٥
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	e 4, enter tota	al here)				\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incr	rement)				\$0.00	-
OR CITY		ounty Environm	•	<u> </u>			,				\$0.00	-
o,	4 . O	ther State Spec	ial Char	ges							\$0.00	
AGE XES		ounty Special C									\$0.00	_
_} €		II Other Town, V									\$145,000.00	
Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.										< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$145,000.00] [
Clerk						Date			REMARKS			1
Wor	k Phor	ne			Home Phone							
()			()							
E-m	ail Ad	dress			Fax Number							
		-			1,							

 YEAR: 2012
 CO: 14
 MUN: 020
 ACCT NO: 0406
 FOR
 TOWN FOR Town - Village - City
 OF HERMAN Municipality
 DODGE Municipality

						Town - Village - City	Municipality	County
EC.		School District Codes	Acct No			Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142523	0098	SCH D OF HERMAN #22				\$747,298.28
	2	143367	0103	SCH D OF MAYVILLE				\$33,842.89
	3	143913	0104	SCH D OF NEOSHO J 3				\$32,332.00
	4	662436	0396	UHS D OF HARTFORD I	JNION HIGH			\$364,562.00
į	5							, 2.2 , 2.2 2.2
,	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$1,178,035.17
Ś	1.	1000	0009	MORAINE PARK TECHN	IICAL COLLEGE FDLC	;		\$151,382.78
COLLEGES	2.							
딩	3.	TOTAL TECHNICAL COL	LECE TAVE	S (sum of E1 through E2	1		•	\$151,382.78
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	Local Cohool and Tax	hariaal Callaga Tayaa)	\$2,065,218.45
	IOIA			ixes, State Tax Credits A				(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1 Real Estate Roll Per	Col 2	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
	Gene	eral Property Taxes From C	omputerized	I Summary	2,059,169.35	6,049.04	2,065,218.39	SUBTRACT LINE G FROM LINE
<u> </u>		ool Levy Tax Credit Applied		•	186,243.27	550.87	186,794.14	G-1. RECORD ON LINE G-6.
	Lotte	ry and Gaming Credit Appli	ied (subtrac	t)	38,722.04	0.00	38,722.04	(G-1) \$2,065,218.3 9
		Dollar Credit Applied (subtr			37,792.42	0.00	37,792.42	(G) \$2,065,218.45
	I — — —	General Property Taxes To			1,796,411.62	5,498.17	1,801,909.79	
		NEDDIINI / ON/EDDIINI /ipoli						-\$0.06
	UND	DERRUN / OVERRUN (inclu			0-14	14	<u> </u>	*
	UND	REPORT DET			Col 1	Municipality 1.2 Enterprise/ Litility	Acting as Agent For	,
			TAIL ON PAG		For Municipality Co	ol 2 Enterprise/ Utility	Col 3 Other	
	SPEC	REPORT DET	TAIL ON PAG	GE - 3	For Municipality Co	ol 2 Enterprise/ Utility 0.00		\$6,899.70
1	SPEC	REPORT DET	TAIL ON PACHARGES It taxes levied	GE - 3	For Municipality Co 0.00 taxation in previous year	ol 2 Enterprise/ Utility 0.00	Col 3 Other	\$6,899.70 \$0.00
•	SPEC OMIT S. 70.	REPORT DET CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne .43 CORRECTIONS (Net taxe (a) CROP TAXES0.00Re	FAIL ON PAGE HARGES It taxes levieces due or refu	GE - 3 I on property omitted from nded - use brackets <> to (b) (c) = \$ 0.00 + (c)	For Municipality Co 0.00 1 taxation in previous year 0 denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	Ol 2 Enterprise/ Utility 0.00 ors) (d) (e) 0.00 + 0.00	Col 3 Other	\$6,899.70 \$0.00 \$0.00
•	SPEC OMIT S. 70.	REPORT DET CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne .43 CORRECTIONS (Net taxe (a) CROP TAXES0.00Re	HARGES It taxes levied Is due or refu	GE - 3 If on property omitted from nded - use brackets <> to (b) (c) = \$ 0.00 + (d)	For Municipality Co 0.00 a taxation in previous year denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	Ol 2 Enterprise/ Utility 0.00 ors) (d) (e) 0.00 + 0.00 ors)	Col 3 Other 6,899.70 (f) Reg.Acs.@20¢=\$ 0.00 =	\$6,899.70 \$0.00 \$0.00 \$0.00
•	SPEC OMIT S. 70. P.F. (REPORT DET CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne .43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 Re (a) (Acres) TAX 0.00 Open @ 67¢=\$	HARGES It taxes levied Is due or refu	GE - 3 If on property omitted from nded - use brackets <> to (b) (c) = \$ 0.00 + (d) Acres) (d) 02.02 Closed @ 1.57=\$ 317	For Municipality Co 0.00 a taxation in previous year denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	Ol 2 Enterprise/ Utility 0.00 ors) (d) (e) 0.00 + 0.00 ors)	Col 3 Other 6,899.70 (f) Reg.Acs.@20¢=\$ 0.00 =	\$6,899.70 \$0.00 \$0.00 \$0.00
•	SPEC OMIT S. 70. P.F. (REPORT DET CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne .43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 Re (a) (Acres) TAX 0.00 Open @ 67¢=\$	HARGES It taxes levied Is due or refu In the seg. Acs. @ 10 ¢ In the seg. Acs. @ 10 ¢	GE - 3 If on property omitted from nded - use brackets <> to (b) (c) = \$ 0.00 + (d) Acres) (d) 0.00 @5¢ per Ton	To Municipality Co 0.00 1 taxation in previous year of denote minus amount) 1.00 Reg. Acs. @ 1.66 = \$	(d) (e) (g) (Acres) (7= 0.00 + 68.00 Ctd	Col 3 Other 6,899.70 (f) Reg.Acs.@20¢=\$ 0.00 =	\$6,899.70 \$0.00 \$0.00 \$884.30 \$0.00
	SPEC OMIT S. 70. P.F. (MFL 2. CC 3. GR	REPORT DET CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Nec. 43 CORRECTIONS (Net taxed (a) CROP TAXES 0.00 Rec. (a) (Acres) TAX 0.00 Open @ 67¢=\$ DAL (Sec.70.42) Number	HARGES It taxes levied It s due or refu It deg. Acs. @ 10 ¢ It does not	GE - 3 If on property omitted from nded - use brackets <> to (b) (c) = \$ 0.00 + (d) Acres) (d) 02.02 Closed @ 1.57=\$ 317 0.00 @5¢ per Ton (0.00@1/2 per mill (.00	For Municipality Co 0.00 1 taxation in previous yea 0 denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	(d) (e) (g) (Acres) (7= 0.00 + 68.00 Ctd	Col 3 Other 6,899.70 (f) Reg.Acs.@20¢=\$ 0.00 = osed @ \$8.34=\$ 567.12 =	\$6,899.70 \$0.00 \$0.00 \$0.00 \$884.30 \$0.00
	SPEC OMIT S. 70. P.F. C MFL 2. CC 3. GR 4. PE	REPORT DET CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne .43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES It taxes levied as due or refu ag. Acs. @ 10 ¢ (b) (c) (i) 0.00 + 20 of Tons=(a) Bushels=(a) — Sec.70.421)	GE - 3 If on property omitted from nded - use brackets <> to (b) (c) = \$ 0.00 + (d) 22.02 Closed @ 1.57=\$ 317 0.00 @5¢ per Ton 0.00@1/2 per mill (.00) Number	For Municipality	Ol 2 Enterprise/ Utility 0.00 ors) (d) (e) 0.00 + 0.00 ors) (f) (g) (Acres) ors 68.00 closes or 68.00 closes ors or 68.00 closes or 68.0	Col 3 Other 6,899.70 (f) Reg.Acs.@20¢=\$ 0.00 = osed @ \$8.34=\$ 567.12 =	\$6,899.70 \$0.00 \$0.00 \$0.00 \$884.30 \$0.00 \$0.00

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 FOR
 TOWN
 OF
 HERMAN
 DODGE

 YEAR
 CO
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

		Total For Each Line				
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$2,640.00	\$2,640.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,259.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,259.70

2012	14	020	0406	FOR	TOWN	OF	HERMAN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIANE BEINE TOWN OF HERMAN N7240 FERRIS RD MAYVILLE WI 53050 FINAL STATEMENT OF TAXES FOR 2012

14 022 0407 CO MUN ACCT NO

Check if Amended **TOWN** OF **HUBBARD** DODGE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$32.087.14 1. Portion of State Special Charges Upon County \$115.26 В 2. Portion of County Tax Levied Over Entire Municipality \$1.104.623.52 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,104,738.78 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0101 HUBBARD & HUSTISFORD SANITARY DISTRICT # 147080 \$0.00 \$3,732.16 \$3,732.16 2 147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1 \$0.00 \$0.00 \$0.00 0105 \$0.00 SPECIAL DISTRICT TAXES 147140 HUBBARD SANITARY DISTRICT # 2 \$0.00 \$0.00 3 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11 \$3,732.16 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$3,732.16 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment R \$0.00 Other State Special Charges VILLAGE, \$0.00 5. County Special Charges \$409,454.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > TOWN, \ < \$409,454.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 022 ACCT NO: 0407 FOR TOWN OF HUBBARD DODGE

Town - Village - City Municipality County

ILAN.	2012	00. 14		A001	110. 0407		Town - Village - City	Municipality	/ County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142576	0099	SCH D OF HORICO	ON				\$527,701.76
E.	2	142625	0100	SCH D OF HUSTIS	FORD				\$748,647.30
	3	142744	0101	SCH D OF DODGE	LAND (JUNE	AU)			\$39,530.00
S	4	143367	0103	SCH D OF MAYVIL	.LE	<u> </u>			\$540,065.08
00	5	143913	0104	SCH D OF NEOSH	O J 3				\$1,949.00
Ĭ	6	662436	0396	UHS D OF HARTFO	ORD UNION H	HIGH			\$1,206.00
SECONDARY SCHOOLS	7								V 1,2000
K)	8								+
<u>}</u>	9								+
Ď.	10								
SE(11								
	12	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES (sum of E1 tl	hrough E11)			\$1,859,099.14
F. _ω	1.	1000	0009	MORAINE PARK T	ECHNICAL C	OLLEGE F	DLC		\$291,292.70
ΞΗ	2.								
TECH. "4 COLLEGES	3.			[(50)				
ŏ	4.	TOTAL TECHNICAL COL		·	<u> </u>				\$291,292.70
€.	TOTA	AL GENERAL PROPERTY TAX					rict, Local, School and Te ral Property Taxes to be C		\$3,700,403.92 (G7) DEPARTMENT OF
		PLEASE COMPL				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From C	omputerized	Summary		3,633,132.19	67,271.81	3,700,404.00	SUBTRACT LINE G FROM LINE
32	Scho	ool Levy Tax Credit Applied	(subtract)			292,775.72	5,367.82	298,143.54	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Appl		:)		53,151.44	413.10	53,564.54	
		Dollar Credit Applied (subtr				57,521.80	0.00	57,521.80	(G) \$3,700,403.92
		General Property Taxes To				3,229,683.23	61,490.89	3,291,174.12	
3 6	UND	DERRUN / OVERRUN (inclu REPORT DET				Col 1	N A i a in a lié	n. Action of Asset For	\$0.08
H.		KEI OKI DE	IAIL ON I AC	JL - 3	For	Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	IARGES			0.00	515.31	30,290.00	\$30,805.31
J.	OMIT	TED PROPERTY TAXES (Ne	t taxes levied	on property omitted	d from taxation	on in previous	years)		\$0.00
(.	S. 70.	.43 CORRECTIONS (Net taxe	s due or refur			e minus amou			\$0.00
М.	P.F. (eg. Acs. @ 10 ¢ =			eg. Acs. @ 1.66 =		(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
	MFL	(a) (Acres) TAX <u>0.00</u> Open @ 67¢=\$ _		acres) 4.00 Closed @ 1.57=\$_	(d) (e) (A 241.78 +	•	(f) (g) (Acres) 61.67=0.00 +0.00	Closed @ \$8.34=\$	\$241.78
0	2. CC	OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ pe	er Ton + Numbe	r of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GR	RAIN (Sec.70.41) Number of I	Bushels=(a) —	0.00 _{@1/2} per m	mill (.0005) per E	Bushel + Number	of Bushels=(b) 0.	.00@1/4 mill (.00025) per Bushel	\$0.00
ВS	4. PE	TROLEUM REFINERIES (Sec.70.421)	I	Number of Tons	s =(a)	0.00 @5¢ per Ton		\$0.00
TAXES O	5. IR(ON ORE CONCENTRATES	\$0.00						
Т.	AGG	GREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6	6, H, J, K, M,	, N, and Line	s 2 through 5 of Section (0)	\$3,731,451.09

 2012
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 0407
 FOR
 TOWN
 OF
 HUBBARD

 YEAR
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 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IMARY		
			Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	Col 1 For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ŝ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE		Diaili Dilcii Aliu Walercourse (35.00.42 Aliu 00.43)	φ0.00	\$0.00	φ0.00	φυ.υυ
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₹						
SPECIAL						
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	\vdash					
	- 0.4	W T B (; B)	40.00	Φ0.00	00.00	Φ2.22
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ြဗ္တ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	05	Fencing Fina Calla	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
I₹	08	Delinquent Utility Charges Hustisford Utilities	\$0.00	\$106.27 \$409.04	\$0.00	\$106.27 \$409.04
	10	Herman Sanitary District #1 Lake Sinissippi Improvement District	\$0.00 \$0.00	\$0.00	\$30,290.00	\$30,290.00
H	10	Lake Sinissippi improvement district	\$0.00	\$0.00	\$30,290.00	\$30,290.00
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DODGE

County

2012	14	022	0407	FOR	TOWN	OF	HUBBARD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
				–				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NAOMI KRIEWALD TOWN OF HUBBARD N5959 E NEDA RD IRON RIDGE WI 53035-9701 FINAL STATEMENT OF TAXES FOR 2012

14 024 0408 CO MUN ACCT NO

Check if Amended **TOWN** OF DODGE **HUSTISFORD** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$24,713.05 1. Portion of State Special Charges Upon County \$88.77 В 2. Portion of County Tax Levied Over Entire Municipality \$810,315.07 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$810,403.84 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0101 HUBBARD & HUSTISFORD SANITARY DISTRICT # 147080 \$0.00 \$23,267.84 \$23,267.84 2 147140 0105 **HUBBARD SANITARY DISTRICT #2** \$0.00 \$0.00 \$0.00 SPECIAL DISTRICT TAXES 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 4 5 6 7 8 9 10 11 \$23,267.84 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$23.267.84 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment R \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$395,308.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$395,308.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 024
 ACCT NO: 0408
 FOR
 TOWN FOR Town - Village - City
 OF HUSTISFORD
 DODGE Municipality

 County

					I own - Village - City	iviunicipality	County	
SEC.	School Distric	t Codes Acct		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 14262	25 0100	SCH D OF HUSTISFOR	SCH D OF HUSTISFORD				
E.	2 14274	0101	SCH D OF DODGELAN	D (JUNEAU)			\$1,351,621.30 \$52,214.37	
	3 1439	3 0104	SCH D OF NEOSHO J 3	3			\$10,522.00	
လ	4 66243	6 0396	UHS D OF HARTFORD	UNION HIGH			\$6,511.00	
SECONDARY SCHOOLS	5						\$3,0 1,010	
エン	6							
Š	7							
Å.	8							
$\stackrel{\circ}{\triangleright}$	9							
Ö	10							
SE(11							
		NTARY AND SECONDAI	RY SCHOOL TAXES (sum	of E1 through E11)			\$1,420,868.67	
F. _ω	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$224,349.43	
TECH. 4	2.							
ΉĘ	3.	INIONI COLLEGE TAY	-0 (average 5.4 three	.0/			4004 5 15 15	
<u>ŏ</u>	1.		ES (sum of F1 through F	<u> </u>			\$224,349.43	
3.			RTIONED (Total of State, Faxes, State Tax Credits A			Fechnical College Taxes)	\$2,898,910.83 (G7) DEPARTMENT OF	
		REVENUE USE ONLY						
	PLEA	SE COMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	General Property Ta	vaa Franc Camanistania			25.424.24	,		
		xes From Computerize	ed Summarv	2.863.719.78	35.191.34	2.898.911.12	SUBTRACT LINE G FROM LINE	
		<u> </u>	ed Summary	2,863,719.78 218,492.12	35,191.34 2,713.47	2,898,911.12 221,205.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Cr	edit Applied (subtract)	•	2,863,719.78 218,492.12 41,499.55	35,191.34 2,713.47 0.00	2,898,911.12 221,205.59 41,499.55	G-1. RECORD ON LINE G-6.	
G2 G3	School Levy Tax Cr	edit Applied (subtract) Credit Applied (subtra	•	218,492.12	2,713.47 0.00	221,205.59 41,499.55 42,258.55	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12	
G2 G3 G4	School Levy Tax Cru Lottery and Gaming First Dollar Credit A	edit Applied (subtract) Credit Applied (subtra	act)	218,492.12 41,499.55	2,713.47 0.00 0.00	221,205.59 41,499.55	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83	
G2 G3 G4 G5	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE	edit Applied (subtract) Credit Applied (subtract) cplied (subtract) y Taxes To Be Collecte RRUN (include Line G	ect) ed -6 in Line T Total)	218,492.12 41,499.55 42,258.55 2,561,469.56	2,713.47 0.00 0.00 32,477.87	221,205.59 41,499.55 42,258.55 2,593,947.43	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83	
G2 G3 G4 G5 G6	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE	edit Applied (subtract) Credit Applied (subtract) oplied (subtract) y Taxes To Be Collecte	ect) ed -6 in Line T Total)	218,492.12 41,499.55 42,258.55 2,561,469.56	2,713.47 0.00 0.00 32,477.87 Municipal	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12	
G2 G3 G4 G5 G6	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE	edit Applied (subtract) Credit Applied (subtract) cplied (subtract) y Taxes To Be Collecte RRUN (include Line G-	ect) ed -6 in Line T Total)	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29	
32 33 34 35 36 H.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R	edit Applied (subtract) Credit Applied (subtract) pplied (subtract) y Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA	ed -6 in Line T Total) AGE - 3	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29	
G2 G3 G4 G5 G6 H.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) y Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES Y TAXES (Net taxes levie	ed -6 in Line T Total) AGE - 3 ed on property omitted from	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years)	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.05	
G2 G3 G4 G5 G6 H.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) y Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES Y TAXES (Net taxes levie	ed -6 in Line T Total) AGE - 3	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years)	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.05	
G2 G3 G4 G5 G6 H.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) by Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10	ed -6 in Line T Total) AGE - 3 ed on property omitted from funded - use brackets <> 1 (b) (c) \$\phi = \partial 0.00 + \$\partial 0.00 + \$\partial 0.00 + \$\partial 0.00	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous to denote minus amou	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years) nt) (d) (e) =\$ 0.00 + 0.0	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other 10,311.75	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.09 \$0.00	
G2 G3 G4 G5 G6 H. J. K.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) by Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c)	ed -6 in Line T Total) AGE - 3 ed on property omitted from funded - use brackets <> total (b) (c)	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years) int) (d) (e) =\$\frac{0.00}{(f)} (g) (Acres)	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other 10,311.75	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.09 \$0.00	
G2 G3 G4 G5 G6 H. J. K.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) by Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES TAXES (Net taxes levie NS (Net taxes due or ref (a) 0.00 Reg. Acs. @ 10 (b) (c) en @ 67¢=\$ 0.00 +	ed -6 in Line T Total) AGE - 3 ed on property omitted from funded - use brackets <> 1 (b) (c)	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years) int) (d) (e) =\$\frac{0.00}{(f)} (g) (Acres)	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other 10,311.75 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 4Closed @ \$8.34=\$ 748.43 =	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.05 \$0.00 \$0.00 \$913.33	
G2 G3 G4 G5 G6 H. J. K.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX0.00 Op 2. COAL (Sec.70.42	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) by Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES TAXES (Net taxes levie NS (Net taxes due or ref (a) 0.00 Reg. Acs. @ 10 (b) (c) en @ 67¢=\$ 0.00 +	ed -6 in Line T Total) AGE - 3 ed on property omitted from the funded - use brackets <> 1 (b) (c) \$\psi = \frac{0.00}{(d)} + \frac{105.01}{(losed @ 1.57=\frac{16}{2})} \text{100} (0) 0.00 @5\$\psi\$ per Ton	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 64.87 +	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years) int) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 0.00 + 89.74 0.00 @7¢ per Tor	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other 10,311.75 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 4Closed @ \$8.34=\$ 748.43 =	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.05 \$0.00 \$0.00 \$913.33	
G2 G3 G4 G5 G6 H. J. K.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Op 2. COAL (Sec.70.42 3. GRAIN (Sec.70.4	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) by Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) en @ 67¢=\$ 0.00 +	ed -6 in Line T Total) AGE - 3 ed on property omitted from funded - use brackets <> 16 (b) (c) \$\psi = \frac{0.00}{(Acres)} + \frac{105.01}{(Bosed @ 1.57=\frac{16}{2})} \frac{16}{2} \frac{0.00}{0.00_{@1/2}} \text{ per Ton } \frac{0.00_{@1/2}}{2} \text{ per mill (.0)}	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 64.87 + 0.00_Open@	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years) int) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 0.00 + 89.74 0.00 @7¢ per Tor	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other 10,311.75 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 4Closed @ \$8.34=\$ 748.43 =	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83 \$0.29 \$11,510.09 \$0.00 \$913.33 \$0.00	
G2 G3 G4 G5 G6 H.	School Levy Tax Cr Lottery and Gaming First Dollar Credit A Net General Propert UNDERRUN / OVE R SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Op 2. COAL (Sec.70.42 3. GRAIN (Sec.70.44 4. PETROLEUM RE	edit Applied (subtract) Credit Applied (subtract) Credit Applied (subtract) by Taxes To Be Collecte RRUN (include Line G- EPORT DETAIL ON PA NTS AND CHARGES TAXES (Net taxes levie NS (Net taxes due or ref (a) 0.00 Reg. Acs. @ 10 (b) (c) en @ 67¢=\$ 0.00 +	ed -6 in Line T Total) AGE - 3 ed on property omitted from funded - use brackets <> 1 (b) (c) \$\psi = 0.00 + (d) \\ (Acres) (d) \[0.00 @5\psi \text{ per Ton} \\ 0.00 @1/2 \text{ per mill (.C)} \]	218,492.12 41,499.55 42,258.55 2,561,469.56 Col 1 For Municipality 140.00 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 64.87 +	2,713.47 0.00 0.00 32,477.87 Municipal Col 2 Enterprise/ Utility 1,058.30 years) nt) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 0.00 + 89.76 0.00 @7¢ per Tor	221,205.59 41,499.55 42,258.55 2,593,947.43 ity Acting as Agent For Col 3 Other 10,311.75 (f) 0 Reg.Acs.@20¢=\$ 0.00 = 4Closed @ \$8.34=\$ 748.43 =	G-1. RECORD ON LINE G-6. (G-1) \$2,898,911.12 (G) \$2,898,910.83	

 2012
 14
 024
 0408
 FOR
 TOWN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

HUSTISFORD Municipality

DODGE County

SECTION H - DETAIL SUMMARY

OF

			Col 1	Municipality Acting as Agent for		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
IⅢ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>∑</u>	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE						
Ś	7	Lake District	\$0.00	\$0.00	\$10,311.75	\$10,311.75
∣ Z						
ᅜ						
SPECIAL						
S						
	\vdash					
1	01	Weeds, Tree Planting, Removal	\$140.00	\$0.00	\$0.00	\$140.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
 	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
¥	08	Delinquent Utility Charges	\$0.00	\$1,058.30	\$0.00	\$1,058.30
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SPECIAL						
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2012	14	024	0408	FOR	TOWN	OF	HUSTISFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
				–				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

HEIDI SPERN TOWN OF HUSTISFORD N3906 COUNTY RD EE NEOSHO WI 53059 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 026 & 0409 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	IOWN	OF	LEBA!	VON	DODGE	Check if Amended	ג
					Town- Village	-City	Munic	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$20,319.08	3 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$72.99	_
_	2. Po	ortion of County Ta	x Levied	Over Entire Municip	pality					\$699,499.62	<u>-</u>
ES	3. Sp	pecial Purpose Cou	unty Taxe	es						\$0.00	,
TAXES	4. TO	OTAL COUNTY TA	XES (su	ım of B-1 - B-3)						\$699,572.61	В
		Special District Code	Acct No		Special District Name	1	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147060	0099	LEBANON SANIT	ARY DISTRICT	#1		\$0.00	\$0.00	\$0.00	٦,
	2	147160	0557	LEBANON SANIT	ARY DISTRICT #	#2		\$0.00	\$0.00	\$0.00	ᆌ
ES	3										
₹	4										
CT	5										7
Ζ	6										7
DIS	7										1
SPECIAL DISTRICT TAXES	8										
딢	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pur	nose Di	strict Taxes (Show	N Detail on pag	ne 4 enter total he				\$0.00	,
		•	•	ept county enviro	. •		*			\$0.00	,-
5		County Environme	•	<u> </u>	innental remed	ilation tax inorcine	Sitt)			\$0.00	
OR CIT		Other State Speci								\$0.00	
LLAGE, TAXES	_	County Special C		<u> </u>						\$0.00	,_
	6. A	II Other Town, V	illage, o	r City Taxes						\$414,002.00	,
⋝ z	7. S	Surplus Funds Ap	plied C	AUTION: Do not r	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$414,002.00	
Cler	k					Date		REMARKS			1
Wo	rk Phor	ne			Home Phone	1		1			
()			()						
E-r	nail Ad	ldress			Fax Number						
					Ι,			I			1

YEAR: 2012 CO: 14 MUN: 026 ACCT NO: 0409 FOR TOWN OF LEBANON DODGE

Town - Village - City Municipality County

	2012	CO. 14	MON. U	ACCT NO. 1		Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142625	0100	SCH D OF HUSTISFORD)			\$107,798.31
	2	143913	0104	SCH D OF NEOSHO J 3				\$79,668.00
•	3	286125	0170	SCH D OF WATERTOW!	N			\$925,726.18
מ	4	662436	0396	UHS D OF HARTFORD L	JNION HIGH			\$49,297.00
SECONDARY SCHOOL	5	674060	0419	SCH D OF OCONOMOW	OC AREA			\$44,655.00
Ę	6							
<i>n</i> ≻	7							
Ä	8							
2	9							
ر د	10							
Ŋ	11							
		TOTAL ELEMENTARY AND						\$1,207,144.49
TECH"	1.	0400		MADISON AREA TECHN		ADN		\$166,478.77
CH.	2. 3.	0800		WAUKESHA COUNTY A				\$5,294.65
빌	3.	1000		MORAINE PARK TECHN (sum of F1 through F3)		DLC		\$36,925.95 \$208,699.37
				<u> </u>	<u> </u>	:	-l	\$208,699.37
ì.	TOTAL	AL GENERAL PROPERTY TA				ict, Local, School and Te al Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMPL		<u> </u>	Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
31		eral Property Taxes From C		Summary	2,544,959.75	4,778.03	2,549,737.78	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applied	<u> </u>		186,786.53	349.43		G-1. RECORD ON LINE G-6.
3	-	ry and Gaming Credit Appl		.)	51,493.41	0.00	51,493.41	(G-1) \$2,549,737.78
34		Dollar Credit Applied (subt			45,644.87		45,644.87	(G) \$2,549,737.55
	II———	Seneral Property Taxes To			0.004.004.04			(G) 32.349./3/.33
i 5		SERBLIN / OVERBLIN /in als			2,261,034.94	4,428.60	2,265,463.54	,
35 36	UND	DERRUN / OVERRUN (inclu	ude Line G-6	in Line T Total)		,		\$0.23
65 66	UND	DERRUN / OVERRUN (inclu REPORT DE	ude Line G-6	in Line T Total)	Col 1	Municipality	2,265,463.54 / Acting as Agent For Col 3 Other	,
5 6			ude Line G-6 TAIL ON PAG	in Line T Total)	Col 1	,	Acting as Agent For	,
i5 i6 I.	SPECI	REPORT DE	ude Line G-6 TAIL ON PAG HARGES	in Line T Total) SE - 3	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/ Utility 15,162.32	/ Acting as Agent For Col 3 Other	\$0.23
35 36 H.	SPECI	REPORT DE- CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne .43 CORRECTIONS (Net taxe	ude Line G-6 TAIL ON PAG HARGES et taxes levied	in Line T Total) GE - 3 on property omitted from add - use brackets <> to	Col 1 For Municipality 0.00 n taxation in previous y	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears)	/ Acting as Agent For Col 3 Other 0.00	\$0.23 \$15,162.32
55 66 H.	SPECI OMIT S. 70.4	REPORT DE- CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00Re	ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢ =	on property omitted from (b) (c) (c) (c) (c) (c)	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 =	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears) it) (d) (e) \$ 0.00 + 0.00	/ Acting as Agent For Col 3 Other	\$0.23 \$15,162.32 \$0.00
i5 i6 i. i.	SPECIONIT S. 70.4	REPORT DE-	HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢ = (b) (c) (A	on property omitted from (b) (c) (c) (d) (d)	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = 1	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.23 \$15,162.32 \$0.00 \$0.00
55 66 1.	SPECIONIT S. 70.4	REPORT DE- CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a) CROP TAXES0.00_Re (a) (Acres) TAX0.00_Open @ 67¢=\$	HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢ = (b) (c) (A	on property omitted from the ded - use brackets <> to (b) (c) =\$ 0.00 + 0 (d) 1.12 Closed @ 1.57=\$ 174	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = 1	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.23 \$15,162.32 \$0.00 \$0.00
55 66 1. 7.	SPECIOMIT S. 70.4 P.F. C	REPORT DE- CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 Re (a) (Acres) TAX 0.00 Open @ 67¢=\$	HARGES St taxes levied as due or refure (b) (c) (A 0.00 + 11 or of Tons=(a)	in Line T Total) GE - 3 on property omitted from the ded - use brackets <> to (b) (c) = \$ 0.00 + 0 (d) 1.12 Closed @ 1.57=\$ 174 0.00 @5¢ per Ton +	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = 1 (e) (Acres) 1.46 + 0.00 Open@\$	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 69.49 0.00 @7¢ per Ton	/ Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.23 \$15,162.32 \$0.00 \$0.00 \$754.00
35 36 Н. И. К.	SPECIOMIT S. 70.4 P.F. C MFL 1 2. CO 3. GR	REPORT DE- CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 Re (a) (Acres) TAX 0.00 Open @ 67¢=\$ DAL (Sec.70.42) Number	ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢ = (b) (c) (A 0.00 + 11 r of Tons=(a) Bushels=(a)	on property omitted from the ded - use brackets <> to (b) (c) = \$ 0.00 + 0 (d) (d) (d) (d) (d) (d) (ess) (d) (d) (d) (ess) (ess) (d) (ess)	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = 1 (e) (Acres) 1.46 + 0.00 Open@\$ + Number of Tons=(b) 005) per Bushel + Number of	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 69.49 0.00 @7¢ per Ton	/ Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.23 \$15,162.32 \$0.00 \$0.00 \$754.00 \$0.00
G5 G6 H. J. K.	SPECI OMIT S. 70.4 P.F. C MFL 1 2. CO 3. GR 4. PE	REPORT DE- CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxes (a) CROP TAXES	ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refur eg. Acs. @ 10 ¢ = (b) (c) (A 0.00 + 11 r of Tons=(a) Bushels=(a) Sec.70.421)	in Line T Total) GE - 3 on property omitted from nded - use brackets <> to (b) (c) =\$ 0.00 + 0 cores) (d) 1.12 Closed @ 1.57=\$ 174 0.00 @5¢ per Ton + 0.00@1/2 per mill (.00 Number	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = 1 (e) (Acres) 4.46 +	Municipality Col 2 Enterprise/ Utility 15,162.32 /ears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 69.49 0.00 @7¢ per Ton of Bushels=(b) 0.00	/ Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.23 \$15,162.32 \$0.00 \$0.00 \$754.00 \$0.00

 2012
 14
 026
 0409
 FOR
 TOWN - Village - City
 OF
 LEBANON
 DODGE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si						
∣₹						
SPECIAL						
<u>G</u>						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$15,162.32	\$0.00 \$0.00	\$0.00 \$15,162.32
∣₹	06	Delinquent offility Charges	\$0.00	\$15,162.32	\$0.00	\$15,162.32
SPECIAL CHARGES						
<u>Ğ</u>						
0,						
	1					

2012	14	026	0409	FOR	TOWN	OF	LEBANON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
	+							
				-				

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBORAH BEHL TOWN OF LEBANON PO BOX 24 LEBANON WI 53047-0024 FINAL STATEMENT OF TAXES FOR 2012

14 028 0410 CO MUN ACCT NO

				FOR	TOWN	OF	LERC	Υ	DODGE	Check if Ame	ended	
				_	Town- Village	-City	Munic	cipality	County	•		
SEC.					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONE BY TAXING JURISDICTIO		
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$12,74	2.55	١
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							5.77	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$438,67	71.92	
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$	0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$438,71	7.69 E	3
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1	147090	0102	LEROY SANITAR	Y DISTRICT #1			\$32,832.85	\$0.00	\$32,83	32.85	
	2											
SPECIAL DISTRICT TAXES	3											
≩	4											
CT	5											
IR	6											
ä	7											
Ŋ.	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 - C11)			\$32,832.85	\$0.00	\$32,83	2.85	:
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	ere)			\$	0.00	•
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$	0.00	
ORCI		County Environm	•	<u> </u>			,			\$	0.00	
, R	4. O	Other State Spec	ial Char	ges							0.00	
LLAGE, TAXES		County Special C									0.00	
		II Other Town, V		-						\$258,07		
TOWN, V	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.			0.00 >	
<u>ŏ</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$258,07	^{'6.00} [)
Clerl	<					Date		REMARKS				
Wor	k Phor	ne			Home Phone	1						
()			()							
F-n	nail Ad	ldress			Fax Number							
					1							

 YEAR: 2012
 CO: 14
 MUN: 028
 ACCT NO: 0410
 FOR
 TOWN FOR Town - Village - City
 OF LEROY
 DODGE Municipality

						I own - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	143171	0102	SCH D OF LOMIRA				\$43,648.00
E.	2	143367	0103	SCH D OF MAYVILLE				\$669,498.26
	3	204025	0126	SCH D OF OAKFIELD				\$13,535.39
တ	4							V.0,000.00
SECONDARY SCHOOLS	5							
Ĭ.	6							
Š	7							
, K	8							
9	9							
ģ	10							
SE(11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$726,681.65
F. _ω	1.	1000	0009	MORAINE PARK TECH	INICAL COLLEGE F	DLC		\$115,679.16
TECH. 4	2.							
걸	3.	TOTAL TEQUINION 001		0 / 2	-0/			
<u> </u>		TOTAL TECHNICAL COL		<u> </u>	·		1 · 10 " T '	\$115,679.16 \$1,584,720.00
G.	TOTA	AL GENERAL PROPERTY TA				rict, Local, School and Tec ral Property Taxes to be Col		\$1,584,729.90 (G7) DEPARTMENT OF
		PLEASE COMPL	•		Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMPL	ETE ALL C	OLUMNS		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	eral Property Taxes From C	Computerize	d Summary	1,533,069.40	51,660.42	,	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied			109,802.31	3,780.40	113,582.71	G-1. RECORD ON LINE G-6.
G3	Lotte	ery and Gaming Credit Appli	ied (subtrac	ct)	29,549.66	0.00	29,549.66	(G-1) \$1,584,729.82
G4		Dollar Credit Applied (subtr		•	27,032.61	0.00	27,032.61	(C) \$4 504 700 00
G5	Net G	General Property Taxes To	Be Collecte	d	1,366,684.82	47,880.02	1,414,564.84	
G6	UND	DERRUN / OVERRUN (inclu						-\$0.08
H.		REPORT DET	TAIL ON PA	GE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	Acting as Agent For	
	SPEC	CIAL ASSESSMENTS AND CH	1ARGES		0.00		Col 3 Other	\$1,008.00
J.		TTED PROPERTY TAXES (Ne		d on property omitted from		,	0.00	\$0.00
о. К.		.43 CORRECTIONS (Net taxe			· · · · · · · · · · · · · · · · · · ·	• '		\$0.00
	2. 7 3.	(a)		(b) (c)	to deficie minuo amou	(d) (e)	(f)	40.00
М.	P.F. (CROP TAXES0.00_Re	eg. Acs. @ 10 ¢	:=\$+	0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
			(b) (c) ((Acres) (d)	(e) (Acres)	(f) (g) (Acres)		
N.	MFL	TAX0.00 Open @ 67¢=\$ _	0.00 +	30.00 Closed @ 1.57=\$4	47.10 +0.00 _{Open@}	\$1.67=0.00 ₊ 0.00 _{CI}	losed @ \$8.34=\$	\$47.10
	2. CC	DAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
0		RAIN (Sec.70.41) Number of I			0005) per Bushel + Number		0@1/4 mill (.00025) per Bushel	\$0.00
0	3. GF	VALLE LOCK TO THE INCHINGEN OF						
O Si						0.00 @5¢ per Ton		\$0.00
TAXES O	4. PE	ETROLEUM REFINERIES (ON ORE CONCENTRATES	Sec.70.421)) Numl	ber of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00

 2012
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 0410
 FOR TOWN
 OF LEROY
 DODGE

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	7	Special Sewer Assmt Outside Of District	\$0.00	\$1,008.00	\$0.00	\$1,008.00
SPECIAL ASSESSMENTS			****	¥,,,		V ,,
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ō	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
돗	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
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2012	14	028	0410	FOR	TOWN	OF	LEROY	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ERMA FRANKE TOWN OF LEROY W4197 LEDGE RD MAYVILLE WI 53050 FINAL STATEMENT OF TAXES FOR 2012

14 030 0411 CO MUN ACCT NO

Check if Amended **TOWN** OF **LOMIRA** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$21,267.47 1. Portion of State Special Charges Upon County \$76.40 B. 2. Portion of County Tax Levied Over Entire Municipality \$732,148.50 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$732.224.90 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$339,217.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$339,217.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 030
 ACCT NO: 0411
 FOR
 TOWN Town - Village - City
 OF LOMIRA Municipality
 DODGE Municipality

					I own - Village - City	iviunicipality	County		
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 143171	0102	SCH D OF LOMIRA				\$1,041,438.00		
E.	2 143367	0103	SCH D OF MAYVILLE				\$74,205.44		
	3 204025	0126	SCH D OF OAKFIELD				\$5,073.90		
ဂ္ဂ	4								
SECONDARY SCHOOLS	5								
IJ	6								
:n ≻	7								
ĀR	8								
Š	9								
\mathcal{C}	10								
SE	11								
_	12 TOTAL ELEMENTARY AN				DI 0		\$1,120,717.34		
F. S	1. 1000	0009	MORAINE PARK TECH	INICAL COLLEGE F	DLC		\$193,069.86		
TECH. '4 COLLEGES	3.								
빌딩		LLEGE TAXES	」 S (sum of F1 through F	- 3)			\$193,069.86		
	TOTAL GENERAL PROPERTY T	AXES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$2,406,496.57		
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF		
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From	Computerized	d Summary	2,090,479.32	316,017.45	2,406,496.77	SUBTRACT LINE G FROM LINE		
32	School Levy Tax Credit Applie	d (subtract)		151,651.42	23,002.10	174,653.52	G-1. RECORD ON LINE G-6.		
33	Lottery and Gaming Credit App		ot)	30,598.08	245.22	30,843.30	(G-1) \$2,406,496.77		
34	First Dollar Credit Applied (sub			28,202.58		28,202.58	(G) \$2,406,496.57		
35	Net General Property Taxes To			1,880,027.24	292,770.13	2,172,797.37	\$0.20		
G6 	UNDERRUN / OVERRUN (inc	ETAIL ON PA	,	Col 1	Municipali	ity Acting as Agent For	\$0.20		
H.	ILLI OILI DE	/ (IL OIV) /		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00		
١.	OMITTED PROPERTY TAXES (N	let taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00		
⟨ .	S. 70.43 CORRECTIONS (Net tax	ces due or refu				/N	\$0.00		
М.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres) MFL TAX10.00 Open @ 67¢=\$., ., ., .	Acres) (d) 81.00 Closed @ 1.57=\$12	* / * /	(f) (g) (Acres) \$1.67= + 0.00	OClosed @ \$8.34=\$	\$133.87		
	2. COAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton	1	\$0.0		
0	` '			0.00@1/4 mill (.00025) per Bushel	\$0.0				
0	3. GRAIN (Sec.70.41) Number of								
O Sa	. ,				0.00 @5¢ per Ton		\$0.0		
TAXES O	. ,	(Sec.70.421)) Num		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00		

 2012
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 030
 0411
 FOR
 TOWN
 OF
 LOMIRA
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဖွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
핕	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL A						
EC						
ß						
	01		\$0.00	\$0.00	\$0.00	\$0.00
w	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
ଁ						
				1		

2012	14	030	0411	FOR	TOWN	OF	LOMIRA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
				–									

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LAURI BETZ TOWN OF LOMIRA N11392 COUNTY ROAD AY BROWNSVILLE WI 53006 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 032 & 0412 \\
\hline
CO & MUN & ACCT NO
\end{array}$

Check if Amended **TOWN** OF **LOWELL** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$16,230.61 1. Portion of State Special Charges Upon County \$58.30 B. 2. Portion of County Tax Levied Over Entire Municipality \$558.750.82 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$558,809.12 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$281,677.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$281,677.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 032 ACCT NO: 0412 FOR TOWN OF LOWELL DODGE

Town - Village - City Municipality County

ILAN.	2012	. 00.14	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	702 700111	J. 0112	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF COLUMBL	IS			\$4,354.03
E.	2	140336	0097	SCH D OF BEAVER D	DAM			\$129,665.00
	3	142744	0101	SCH D OF DODGELA	ND (JUNEAU)			\$757,896.95
LS LS	4	286118	0169	SCH D OF WATERLO	00			\$201,265.44
8	5	286125	0170	SCH D OF WATERTO	DWN			\$12,147.62
SECONDARY SCHOOLS	6							
≻	7							
AR	8							
2	9							
8	10							
SE	11							
	12	TOTAL ELEMENTARY AND						\$1,105,329.04
F. S	1.	0400 1000	0004	MADISON AREA TEC		MADN TDLC		\$39,677.32 \$113,676.86
EBB	2. 3.	1000	0009	WORAINE PARK TEC	FINICAL COLLEGE F	DLC		\$113,076.66
TECH. 4	4	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through	F3)		•	\$153,354.18
G.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State	e, County, Special Dist	trict, Local, School and Te	echnical College Taxes)	\$2,115,399.95
0.				· ·		ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1		eral Property Taxes From C	<u> </u>	l Summary	2,084,490.47	30,909.43	2,115,399.90	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applied	· ,		178,712.20	·		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Appl		t)	40,480.69		40,832.26	(G-1) \$2,115,399.90
G4		Dollar Credit Applied (subt General Property Taxes To		<u> </u>	39,669.11		39,669.11 1,853,582.53	(G) \$2,115,399.95
G5 G6		DERRUN / OVERRUN (incli			1,825,628.47	27,954.00	1,653,562.53	-\$0.05
<u> Н.</u>	ONL	REPORT DE			Col 1	Municipalit	y Acting as Agent For	+0.00
п.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			0.00	1 1 1	0.00	\$0.00
J.		TTED PROPERTY TAXES (Ne			· · · · · · · · · · · · · · · · · · ·	• '		\$0.00
K.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refu		> to denote minus amou	(d) (e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00_Re	eg. Acs. @ 10 ¢	= \$ +	0.00 Reg. Acs. @ 1.66	= \$	_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		TAX20.00 _{Open} @ 67¢=\$		Acres) (d 26.00 _{Closed} @ 1.57=\$	(e) (Acres) 40.82 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +12.00(Closed @ \$8.34=\$100.08 _	\$154.30
N.	MFL			·			· ·	A 0.00
		<u> </u>	r of Tons=(a)		on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	2. CC		r of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b) (.0005) per Bushel + Numbe		00@1/4 mill (.00025) per Bushel	\$0.00
	2. CC 3. GF	OAL (Sec.70.42) Number	r of Tons=(a) Bushels=(a)	0.00 @5¢ per T 0.00@1/2 per mill			00 _@ 1/4 mill (.00025) per Bushel	
N. LAXES O	2. CC 3. GF 4. PE	OAL (Sec.70.42) Number of	r of Tons=(a) Bushels=(a) (Sec.70.421)	0.00 @5¢ per T 0.00@1/2 per mill	(.0005) per Bushel + Numbe	r of Bushels=(b) 0.	00 _@ 1/4 mill (.00025) per Bushel	\$0.00

 2012
 14
 032
 0412
 FOR TOWN
 OF LOWELL
 LOWELL
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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Ιй						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
S	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
- 공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ļ.	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
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PE						
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	\vdash					
	\vdash					
SPECIAL CHARGES						

2012	14	032	0412	FOR	TOWN	OF	LOWELL	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	+						
				-			

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

THERESA FIRARI TOWN OF LOWELL W8906 O'SIXTEEN ROAD REESEVILLE WI 53579 FINAL STATEMENT OF TAXES FOR 2012

14 034 0413 CO MUN ACCT NO

Check if Amended **TOWN** OF OAK GROVE DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,832.21 1. Portion of State Special Charges Upon County \$56.87 B. 2. Portion of County Tax Levied Over Entire Municipality \$545.035.51 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$545,092.38 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LAKE SINISSIPPI IMPROVEMENT DISTRICT 148030 0552 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$176,738.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$176,738.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 034
 ACCT NO: 0413
 FOR
 TOWN Town - Village - City
 OF OAK GROVE
 DODGE Municipality

 County
 Town - Village - City
 Municipality
 County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 140336	0097	SCH D OF BEAVER DA	AM			\$109,470.81
E.	2 142576	0099	SCH D OF HORICON				\$277,275.04
	3 142744	0101	SCH D OF DODGELAN	ND (JUNEAU)			\$682,612.23
လ	4						\$ 22,012.20
0	5						
- Ğ	6						
S	7						
AR	8						
2	9						
SECONDARY SCHOOLS	10						
SE	11						
_	12 TOTAL ELEMENTARY AND						\$1,069,358.0
F. 🕍	1. 1000	0009	MORAINE PARK TECH	HNICAL COLLEGE F	DLC		\$143,727.58
TECH. 4	3.						
일	4 TOTAL TECHNICAL COL	LEGE TAXES	」 S (sum of F1 through F	- 3)			\$143,727.58
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict. Local. School and T	echnical College Taxes)	\$1,950,748.25
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	1,897,165.87	53,582.28	1,950,748.15	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		180,309.25	4,921.91	185,231.16	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		ot)	37,758.12	234.38	37,992.50	(G-1) \$1,950,748.1
G4	First Dollar Credit Applied (subt			35,651.50		35,651.50	(G) \$1,950,748.2
G5	Net General Property Taxes To			1,643,447.00	48,425.99	1,691,872.99	-\$0.10
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	-\$0.10
H.	KEI OKI BE			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CI	HARGES		0.00		1,872.75	\$1,872.75
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.0
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu				(6)	\$0.00
M.		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 60.78 Closed @ 1.57=\$	* * * * * *	(f) (g) (Acres) \$1.67=	Closed @ \$8.34=\$308.58 _	\$404.0
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 _{@7¢ per Ton}		\$0.0
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		.0005) per Bushel + Number		.00@1/4 mill (.00025) per Bushel	\$0.0
		\$0.0					
ES	4. PETROLEUM REFINERIES ((Sec.70.421)) Num	nber of Tons =(a)			Ψ0.0
TAXES O	4. PETROLEUM REFINERIES (5. IRON ORE CONCENTRATES	•		ber of Tons =(a)	0.00 @5¢ per Ton		\$0.0

 2012
 14
 034
 0413
 FOR
 TOWN
 OF
 OAK GROVE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS		(2000)	¥****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000	V
SPECIAL						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lake Sinissippi District	\$0.00	\$0.00	\$1,872.75	\$1,872.75

\$1,872.75

DODGE

County

2012	14	034	0413	FOR	TOWN	OF	OAK GROVE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LAURA MAERTZ TOWN OF OAK GROVE W5601 COUNTY RD S JUNEAU WI 53039 FINAL STATEMENT OF TAXES FOR 2012

14 036 0414 CO MUN ACCT NO

				FOR	TOWN	OF	PORTI	.AND	DODGE	Check if Amended	J
				_	Town- Village	-City	Munio	ripality	County		
SEC.					Descript	Col 1 ion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AG	GGREGATE AMO	UNT OF	STATE TAXES						\$15,958.35	$\lceil \rceil_{A}$
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$57.33	,
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$549,378.08	3
(ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	<u>, </u>
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)						\$549,435.41	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147070	0100	PORTLAND SANI	TARY DISTRICT	#1		\$0.00	\$0.00	\$0.00	Л
	2										
AXES	3										
₹	4										
5	5										
<u> </u>	6										
ECIAL DISTRICT	7										
<u>₩</u>	8										
ב ב	9										
ה ה	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	Пс
).	1. O	ther Special Pur	pose Di	strict Taxes (Show	и Detail on pag	e 4, enter total he	ere)	· · · · · · · · · · · · · · · · · · ·		\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax increme	ent)			\$0.00	,
5	3. C	ounty Environme	ental Ta	x Increment						\$0.00	
5	4 . O	ther State Spec	ial Char	ges						\$0.00	
TAXES		ounty Special C								\$0.00	
] [II Other Town, V								\$245,119.58	
ŕ	7. S	urplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$245,119.58	ם [
Clerl	k					Date		REMARKS			Ī
Woi	rk Phor	ne			Home Phone	<u> </u>					
()			()						
	nail Ad	dross			Fax Number						
L-11	ııalı AU	uicoo			. ax rainbor						- 1

 YEAR: 2012
 CO: 14
 MUN: 036
 ACCT NO: 0414
 FOR
 TOWN Town - Village - City
 OF PORTLAND
 DODGE Municipality

 County
 Town - Village - City
 Municipality
 County

					Town - Village - City	Municipality	County
SEC.	School District Code	es Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 111183	0069	SCH D OF COLUMBUS	3			\$43,184.29
E.	2 286118	0169	SCH D OF WATERLOO)			\$895,216.82
	3						
_S	4						
9	5						
- <u>-</u> 5	6						
: ×	7						
: AR:	8						
Z	9						
SECONDARY AND SECONDARY SCHOOLS	10						
S	11						
			Y SCHOOL TAXES (sun				\$938,401.11
F. S	1. 0400	0004	MADISON AREA TECH	INICAL COLLEGE N	IADN		\$170,733.31
TECH. 4	2. 3.						
징		L COLLEGE TAXE	S (sum of F1 through F	- 3)		·	\$170,733.31
G.	TOTAL GENERAL PROPERT		<u> </u>	<u> </u>	rict. Local. School and T	echnical College Taxes)	\$1,919,647.76
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE CO	MPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fr	om Computerize	d Summary	1,855,085.32	64,562.41	1,919,647.73	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Ap	plied (subtract)		146,471.76	5,102.39	151,574.15	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit		ct)	34,614.16	91.44	34,705.60	(G-1) \$1,919,647.73
G4	First Dollar Credit Applied			32,549.15		32,549.15	(G) \$1,919,647.76
G5	Net General Property Taxe			1,641,450.25	59,368.58	1,700,818.83	-\$0.03
G6	UNDERRUN / OVERRUN	T DETAIL ON PA	,	Col 1	Municipali	ty Acting as Agent For	-\$0.03
H.	KEI OK	I DE ITAL OILT	IOL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AI	ND CHARGES		157.46		1,574.68	\$1,732.14
J.	OMITTED PROPERTY TAXE	S (Net taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Ne					70	\$0.00
M.		00_Reg. Acs. @ 10 ¢	(b) (c) c = \$ 0.00 +	0.00 Reg. Acs. @ 1.66 =		(f) O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres) MFL TAX201.52 Open @ 67		(Acres) (d) 13.00 Closed @ 1.57=\$33	(e) (Acres) 34.41 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=+28.00	Oclosed @ \$8.34=\$233.52 _	\$702.95
0	2. COAL (Sec.70.42)	Number of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 _{@7¢ p} er Ton		\$0.00
-	3. GRAIN (Sec.70.41) Num	ber of Bushels=(a) —		0005) per Bushel + Number		0.00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINER			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Ž	5. IRON ORE CONCENTR	ATES (Sec. 70.4	·0) Numi	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>, ⊢</u> T.	AGGREGATE AMOUNT	OF TAXES (Tota	I of Sections G, G-6, H,	, J, K, M, N, and Line	s 2 through 5 of Section	0)	\$1,922,082.82

 2012
 14
 036
 0414
 FOR
 TOWN
 OF
 PORTLAND

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY Col 1 Municipality Acting as Agent for Total For Each Line Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 2 Enterprise / Utility Col 3 Other Water Main And Lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 Sewer Main And Lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 ASSESSMENTS Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) \$0.00 \$0.00 \$0.00 \$0.00 Street Light Installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 Drain Ditch And Watercourse (Ss.88.42 And 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$157.46 \$0.00 \$1,574.68 \$1,732.14 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection CHARGES \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls \$0.00 \$0.00 06 \$0.00 \$0.00 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00

TOTALS (Also enter on line H on page 2) \$1,574.68 \$1,732.14

DODGE

County

2012	14	036	0414	FOR	TOWN	OF	PORTLAND	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D). 	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
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	- 1			<u> </u>	1				

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY L THOMPSON TOWN OF PORTLAND N120 HICKORY LN WATERLOO WI 53594-9604 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 038 & 0415 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN		OF	RUBICON	DODGE	Check if Amended	
				_	Town- Village	-City	-	Municipality	County		
SEC					Descrip	Col 1 tion of Tax by Ta	axing Jurisict	ion		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$31,279.64	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$112.36	
	2. Po	ortion of County Ta	ax Levied	Over Entire Munici	pality					\$1,076,824.92	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$1,076,937.28	В
<u>-</u>		Special District Code	Acct No		Special District Name			Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	147120	0103	TOWN OF RUBIC	ON SANITARY I	DISTRICT #1		\$6,000.00	\$0.00	\$6,000.00	
	2	147130	0104	TOWN OF HERM	IAN SANITARY D	DISTRICT #1		\$0.00	\$0.00	\$0.00	
ES	3										
≩	4										
C	5										
Ζ	6										
<u>DIS</u>	7										
SPECIAL DISTRICT TAXES	8										
낊	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of	C1 - C11)			\$6,000.00	\$0.00	\$6,000.00	c
D.	1. 0	ther Special Pur	pose Di	strict Taxes (Sho	w Detail on pag	ge 4, enter total	l here)			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incre	ement)			\$0.00	
OR CIT		County Environme	•	<u> </u>			,			\$0.00	
, R	4. C	Other State Spec	ial Char	ges						\$0.00	
ILLAGE, TAXES		County Special C								\$0.00	
} €		II Other Town, V		<u>*</u>						\$274,647.00	
≥ Ž	7 . S	Surplus Funds Ap	plied C	AUTION: Do not i	make an entry	on this line u	nless Line	D6 (above) is Zero.		< \$0.00 >	ł
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)		\$274,647.00	D
Clerl	K					Date		REMARKS			
Woi	rk Phoi	ne			Home Phone	I					
()			()						
E-n	nail Ad	ldress			Fax Number						

 YEAR: 2012
 CO: 14
 MUN: 038
 ACCT NO: 0415
 FOR
 TOWN Town - Village - City
 OF RUBICON Municipality
 DODGE Municipality

					Town - Village - City	Muriicipanty	County				
SEC.	School District Co	odes Acct		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 142625	0100	SCH D OF HUSTISFOR	D			\$15,613.37				
E.	2 143913	0104	SCH D OF NEOSHO J 3	3			\$547,194.00				
	3 144998	0105	SCH D OF RUBICON J	6			\$607,809.76				
_S	4 662436	0396	UHS D OF HARTFORD	UNION HIGH			\$702,767.00				
ELEMENTARY AND SECONDARY SCHOOLS	5 662443	0397	SCH D OF HARTFORD	CH D OF HARTFORD J 1							
구	6										
ξ>	7										
AR.	8										
ā	9										
18	10										
SE	11										
			RY SCHOOL TAXES (sum				\$1,924,476.13				
F. 🖁	1. 1000	0009	MORAINE PARK TECHI	NICAL COLLEGE F	DLC		\$283,962.11				
TECH. 4	2.										
찍	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of F1 through F	3)			\$283,962.11				
	TOTAL GENERAL PROPE		<u> </u>	<u> </u>	rict. Local. School and T	echnical College Taxes)	\$3,597,302.16				
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF				
	PLEASE (COMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes	From Computerize	ed Summary	3,578,757.48	18,544.13	3,597,301.61	SUBTRACT LINE G FROM LINE				
G2	School Levy Tax Credit	Applied (subtract)		341,713.09	1,750.16	343,463.25	G-1. RECORD ON LINE G-6.				
G3	Lottery and Gaming Cre		ct)	66,798.68	0.00	66,798.68	(G-1) \$3,597,301.61				
G4	First Dollar Credit Applie			57,503.20		57,503.20	(G) \$3,597,302.16				
G5	Net General Property Ta			3,112,742.51	16,793.97	3,129,536.48	-\$0.55				
G6 	UNDERRUN / OVERRU	ORT DETAIL ON PA		Col 1	Municipali	ty Acting as Agent For	-\$0.55				
H.	KEI	ACT DETAIL OILT	IOL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS	AND CHARGES		0.00		70,621.85	\$70,621.85				
J.	OMITTED PROPERTY TA	XES (Net taxes levie	ed on property omitted fror	m taxation in previous	years)		\$0.00				
K.	S. 70.43 CORRECTIONS (Net taxes due or ref	unded - use brackets <> t	o denote minus amou	nt) (d) (e)	(f)	\$0.00				
М.	P.F. CROP TAXES	\$0.00									
		(b) (c)	(Acres) (d)	(e) (Acres)	(f) (g) (Acres)						
N.	(a) (Acres) MFL TAX0.00 Open @		320.52 Closed @ 1.57=\$50	3.21 + 0.00 _{Open@}	\$1.67= 0.00 + 0.00	Oclosed @ \$8.34=\$	\$503.21				
				3.21 + 0.00 _{Open@}	\$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	<u> </u>	\$503.21 \$0.00				
	MFL TAX0.00 Open @	0.00 + 3 Number of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		·				
	MFL TAX0.00 Open @ 2. COAL (Sec.70.42)	$0.67\phi=\$$ $0.00+3$ Number of Tons=(a) 0.00	0.00 @5¢ per Ton 0.00@1/2 per mill (.0		0.00 @7¢ per Ton	<u> </u>	\$0.00				
N. O	MFL TAX0.00 Open @ 2. COAL (Sec.70.42) 3. GRAIN (Sec.70.41) N	Number of Tons=(a) - RUMBER of Bushels=(a) - ERIES (Sec.70.421	0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	+ Number of Tons=(b)	0.00 @7¢ per Ton of Bushels=(b) 0		\$0.00 \$0.00				

 2012
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 038
 0415
 FOR
 TOWN
 OF
 RUBICON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$60,324.17	\$60,324.17
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Œ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,297.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,297.68
S						

DODGE

County

2012	14	038	0415	FOR	TOWN	OF	RUBICON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		on D-1 - DETAILS OF OTHER SPE	CIAL PURPOSE DISTRICTS	
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KRISTA BECKER TOWN OF RUBICON N3535 STATE RD 67 NEOSHO WI 53059-9745 FINAL STATEMENT OF TAXES FOR 2012

14 040 0416 CO MUN ACCT NO

Check if Amended **TOWN** OF **SHIELDS** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$8,448.90 1. Portion of State Special Charges Upon County \$30.35 B. 2. Portion of County Tax Levied Over Entire Municipality \$290,859.82 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$290.890.17 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$139,785.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$139,785.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 040
 ACCT NO: 0416
 FOR
 TOWN Town - Village - City
 OF SHIELDS
 DODGE Municipality

 County

_,	2012	22.11		7.50		Town - Village - City	Municipality	County			
SEC.		School District Codes	Acct No			Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	142744	0101	SCH D OF DODGELANI	D (JUNEAU)			\$97.70			
Ξ.	2	286118	0169	SCH D OF WATERLOO	CH D OF WATERLOO						
	3	286125	0170	SCH D OF WATERTOW	/N			\$13,040.96 \$489,312.14			
Ŋ	4							V 100,012.11			
2	5										
SECONDARY SCHOOLS	6										
ჯ ≻	7										
¥ Y	8										
<u> </u>	9										
3	10										
SF	11										
	12	TOTAL ELEMENTARY AND						\$502,450.80			
E. SI	1.	0400	0004	MADISON AREA TECHI				\$90,378.21			
TECH"	2. 3.	1000	0009	MORAINE PARK TECHI	NICAL COLLEGE FDLC	•		\$11.82			
딩	1	TOTAL TECHNICAL COL	LEGE TAXES	」 S (sum of F1 through F:	3)			\$90,390.03			
	TOTA	\$1,031,964.90									
3.					Applied, and Net General F			(G7) DEPARTMENT OF			
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll Per	Col 2 sonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
31	Gene	eral Property Taxes From C	omputerized	I Summary	1,028,599.54	3,365.25	1,031,964.79	SUBTRACT LINE G FROM LINE			
2	Scho	ool Levy Tax Credit Applied	(subtract)		72,620.49	237.55	72,858.04	G-1. RECORD ON LINE G-6.			
3		ry and Gaming Credit Appl		t)	17,269.92	0.00	17,269.92	(G-1) \$1,031,964.79			
4		Dollar Credit Applied (subtr			15,851.76	0.00	15,851.76	(G) \$1,031,964.9 0			
5	I	General Property Taxes To			922,857.37	3,127.70	925,985.07	-\$0.11			
6	UND	DERRUN / OVERRUN (inclu REPORT DET			Col 1	Municipality	Acting as Agent For	-\$0.11			
ł.		KEI OKI DE	ITAL OIT TA	JL 0		I 2 Enterprise/ Utility	Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND CH	HARGES		0.00	0.00	0.00	\$0.00			
		TED PROPERTY TAXES (Ne		<u> </u>	<u>.</u>	rs)		\$0.00			
	S. 70.	.43 CORRECTIONS (Net taxe	s due or refu			(d) (5)	(f)	\$0.00			
۸.	P.F. C		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 = \$		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
N.	MFL	(a) (Acres) TAX0.00 Open @ 67¢=\$ _		Acres) (d) 14.00 Closed @ 1.57=\$6	(e) (Acres) 69.08 +0.00_Open@\$1.67	(f) (g) (Acres) $r_{=}$ 0.00 + 72.75 _C	losed @ \$8.34=\$606.74 _	\$675.81			
		OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 _{@7¢ p} er Ton		\$0.0			
	2. CO		0005) per Bushel + Number of B		0@1/4 mill (.00025) per Bushel	\$0.00					
		RAIN (Sec.70.41) Number of I	Busneis=(a) —	@ 1/2 por 11111 (.0				40.0			
	3. GR	RAIN (Sec.70.41) Number of I TROLEUM REFINERIES (per of Tons =(a)0.0	00 @5¢ per Ton		\$0.0			
O I AXES	3. GR 4. PE		Sec.70.421)	Numb		00 @5¢ per Ton 00 @5¢ per Ton		\$0.00 \$0.00			

 2012
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 FOR
 TOWN
 OF
 SHIELDS
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

	1 = / \	NOT NOT NOT INC.	SECTION H - DETAIL SUN	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븾	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ñ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
⋖.						
¥						
ᄗ						
<u>H</u>						
ഗ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
"	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
RG	04	Fencing	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ರ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		, ,				
Й						
S						

TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00

2012	14	040	0416	FOR	TOWN	OF	SHIELDS	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN JOHNSON TOWN OF SHIELDS N1662 WOOD RD WATERTOWN WI 53098 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 042 & 0417 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	THER	ESA .	DODGE	Check if Amended	
					Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$14,511.32	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$52.13	
	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$475,810.96	
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	3						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 - B-3)						\$475,863.09	В
		Special District Code	Acct No		Special District Name	•	-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
TR	6										
	7										
ΙAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TTAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	Ì٥
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total he	e <i>r</i> e)	I	<u> </u>	\$0.00	ľ
		•	•	,		iation tax increme	•			\$0.00	
듬		County Environm	•	<u> </u>						\$0.00	
OR		other State Spec								\$0.00	
YGE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$312,748.76	
> Ž	7. S	urplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$312,748.76] c
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					l
()			()						1
F_n	nail Ad	Idraee			Fax Number						ı
∟ -11	iaii Au	101000			, , ,						i

 YEAR: 2012
 CO: 14
 MUN: 042
 ACCT NO: 0417
 FOR FOR FOR Town - Village - City
 TOWN OF THERESA
 DODGE Municipality

 YEAR: 2012
 DODGE Town - Village - City
 Municipality
 County

								County				
SEC.	Sch	ool District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1	142523	0098	SCH D OF HERMAN #2	2			\$349.72				
E.	2	143171	0102	SCH D OF LOMIRA	CH D OF LOMIRA							
	3	143367	0103	SCH D OF MAYVILLE	CH D OF MAYVILLE							
လ	4	662436	0396	UHS D OF HARTFORD	HS D OF HARTFORD UNION HIGH							
SECONDARY SCHOOLS	5											
Ĭ	6											
Š	7											
Å.	8											
$\stackrel{\circ}{\triangleright}$	9											
<u></u>	10											
SE(11											
		AL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$787,224.39				
F. _ω	1.	1000	0009	MORAINE PARK TECHI	NICAL COLLEGE F	DLC		\$131,736.30				
TECH. 4	2.											
当	3.	TAL TEOLINIOAL 001	LEGE TAVE	2 / 2	0)							
<u> </u>	1.			sum of F1 through F3	<u> </u>			\$131,736.30 \$1,732,083,86				
Э.	TOTAL GEI					rict, Local, School and I ral Property Taxes to be (Fechnical College Taxes)	\$1,722,083.86 (G7) DEPARTMENT OF				
		REVENUE USE ONLY										
		PLEASE COMPL	EIE ALL CO	JLUIVINS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)					
G1	_						,					
٠ı	General Pr	roperty Taxes From C	Computerized	d Summary	1.701.292.75	20.791.04	1.722.083.79	SUBTRACT LINE G FROM LINE				
		roperty Taxes From C vy Tax Credit Applied		d Summary	1,701,292.75 124,478.94	20,791.04 1,542.57	1,722,083.79 126,021.51	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
G2	School Lev	vy Tax Credit Applied	(subtract)	•				G-1. RECORD ON LINE G-6.				
G2 G3	School Lev Lottery and First Dollar	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt	l (subtract) lied (subtract) ract)	xt)	124,478.94	1,542.57 89.36	126,021.51	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79				
G2 G3 G4	School Lev Lottery and First Dollar	vy Tax Credit Applied d Gaming Credit Appl	l (subtract) lied (subtract) ract)	xt)	124,478.94 28,464.94	1,542.57 89.36 0.00	126,021.51 28,554.30	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86				
G2 G3 G4 G5	School Lev Lottery and First Dollar Net Genera	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl	l (subtract) lied (subtract) ract) Be Collected ude Line G-6	ot) d S in Line T Total)	124,478.94 28,464.94 26,531.17 1,521,817.70	1,542.57 89.36 0.00 19,159.11	126,021.51 28,554.30 26,531.17 1,540,976.81	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86				
G2 G3 G4 G5 G6	School Lev Lottery and First Dollar Net Genera	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt al Property Taxes To	l (subtract) lied (subtract) ract) Be Collected ude Line G-6	ot) d S in Line T Total)	124,478.94 28,464.94 26,531.17 1,521,817.70	1,542.57 89.36 0.00 19,159.11 Municipal	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79				
32 33 34 35 36	School Lev Lottery and First Dollar Net Genera UNDERR	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE	I (subtract) lied (subtractract) Be Collected ude Line G-6 TAIL ON PAGE	ot) d S in Line T Total)	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07				
G2 G3 G4 G5 G6 H.	School Lev Lottery and First Dollar Net Genera UNDERRI	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE	I (subtract) lied (subtract) ract) Be Collected ude Line G-6 TAIL ON PAGE HARGES	ot) d S in Line T Total) GE - 3	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07				
G2 G3 G4 G5 G6 H.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE	I (subtract) lied (subtract) ract) Be Collected ude Line G-6 TAIL ON PAG HARGES et taxes levied	ot) d S in Line T Total) GE - 3 d on property omitted from	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 m taxation in previous	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years)	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07				
G2 G3 G4 G5 G6 H.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F	vy Tax Credit Applied d Gaming Credit Appl r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE	I (subtract) lied (subtract) ract) Be Collected ude Line G-6 TAIL ON PAG HARGES et taxes levied	ot) d S in Line T Total) GE - 3	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 m taxation in previous	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years)	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07				
G2 G3 G4 G5 G6 H.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F S. 70.43 CO	vy Tax Credit Applied d Gaming Credit Applied d Gaming Credit Applied r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE SSESSMENTS AND CI PROPERTY TAXES (Ne DRRECTIONS (Net taxe) (a) P TAXES0.00R	I (subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied es due or refu	d on property omitted from the document of the	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 =	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.0	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07				
G2 G3 G4 G5 G6 H. J. K.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F S. 70.43 CO	vy Tax Credit Applied d Gaming Credit Applied r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE SSESSMENTS AND CI PROPERTY TAXES (Ne DRRECTIONS (Net taxe (a) DTAXES	I (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted from the document of the	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.0 (f) (g) (Acres)	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other 0.00	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07 \$0.00 \$0.00				
G2 G3 G4 G5 G6 H. J. K.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F S. 70.43 CO P.F. CROF	vy Tax Credit Applied d Gaming Credit Applied d Gaming Credit Applied r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE SSESSMENTS AND CI PROPERTY TAXES (Ne DRECTIONS (Net taxe (a) D TAXES	I (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted from the document of the	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 In taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 4.75 + 0.00_Open@	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.0 (f) (g) (Acres)	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07 \$0.00 \$0.00 \$274.75				
G2 G3 G4 G5 G6 H. J. K.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F S. 70.43 CO P.F. CROP (a MFL TAX _ 2. COAL (S	vy Tax Credit Applied d Gaming Credit Applied d Gaming Credit Applied r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE SSESSMENTS AND CI PROPERTY TAXES (Ne DRRECTIONS (Net taxe (a) P TAXES 0.00 R (i) (Acres) 0.00 Open @ 67¢=\$ Sec.70.42) Numbe	I (subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c) 0.00 + 17 or of Tons=(a)	d on property omitted from the defendance of the	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 4.75 +	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Tor	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07 \$0.00 \$0.00 \$274.75				
G2 G3 G4 G5 G6 H. J. K.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F S. 70.43 CO P.F. CROF (a) MFL TAX 2. COAL (S) 3. GRAIN (vy Tax Credit Applied d Gaming Credit Applied d Gaming Credit Applied r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE SSESSMENTS AND CI PROPERTY TAXES (Ne DRECTIONS (Net taxe (a) D TAXES	I (subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c) 0.00 + 17 r of Tons=(a) Bushels=(a)	bt) d	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 In taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 4.75 + 0.00_Open@	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Tor	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86 -\$0.07 \$0.00 \$0.00 \$274.75 \$0.00				
G2 G3 G4 G5 G6 H.	School Lev Lottery and First Dollar Net Genera UNDERRI SPECIAL A OMITTED F S. 70.43 CO P.F. CROP (a MFL TAX _ 2. COAL (S 3. GRAIN () 4. PETROI	vy Tax Credit Applied d Gaming Credit Applied d Gaming Credit Applied r Credit Applied (subt al Property Taxes To UN / OVERRUN (incl REPORT DE SSESSMENTS AND CI PROPERTY TAXES (Ne PROPERTY TAXES (Ne ORRECTIONS (Net taxe (a) P TAXES 0.00 R (i) (Acres) 0.00 Open @ 67¢=\$ _ Sec.70.42) Number of	I (subtract) Ilied (sub	d on property omitted from the document of the	124,478.94 28,464.94 26,531.17 1,521,817.70 Col 1 For Municipality 0.00 n taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 4.75 +	1,542.57 89.36 0.00 19,159.11 Municipal Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Tor	126,021.51 28,554.30 26,531.17 1,540,976.81 ity Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$1,722,083.79 (G) \$1,722,083.86				

 2012
 14
 042
 0417
 FOR TOWN - Village - City
 THERESA
 DODGE

 YEAR
 CO
 MUN ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ΙŽ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS		Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSE	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
l H	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
	1					

2012	14	042	0417	FOR	TOWN	OF	THERESA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIANE STEGER TOWN OF THERESA W783 WEST BEND RD THERESA WI 53091
 FINAL
 STATEMENT OF TAXES FOR 2012
 14 CO MUN ACCT NO

 FOR
 TOWN
 OF
 TRENTON

2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) Special District Acct No District Name Col 1a Property Taxes With State Special Charge State Special						Town- Village	-City	Muni	cipality	County	
1. Portion of State Special Charges Upon County \$66.59 \$65.5	SEC.					Descrip		Jurisiction			AMOUNTS APPORTIONED
B. Portion of State Special Charges Upon County Septim of County Tax Levied Over Entire Municipality Se39,167.18	Α	1. AC	GGREGATE AMO	UNT OF STATE	E TAXES						\$18,566.55
Segon of County Tax Levided Over Entire Municipality 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) Segon of District Name Segon of District Name Property Taxes State Special Charge State	R	1. Pc	ortion of State Spe	cial Charges Up	pon County						\$66.69
Special District Acct Code Co		2. Po	ortion of County Ta	ax Levied Over I	Entire Municipa	lity					\$639,167.18
Special District Acct Code Co	N ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00
Special District Acct Code No District Name Property Taxes State Special Charge State Special Charges	ĕĕ	4. TC	OTAL COUNTY TA	AXES (sum of E	B-1 - B-3)						\$639,233.87
Variable	<u> </u>)	_			Property Taxes with State Special Charges
Variable	C.	1									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS REMARKS		2									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS \$0.00	ES	3									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS \$0.00	Ϋ́	4									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS So.00 \$0.00	Ë	5									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS \$0.00	푎	6									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS \$0.00	SIC	7									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS So.00 \$0.00	ALI	8									
1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. Clerk Date REMARKS So.00 \$0.00	EC!	9									
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) 13. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 14. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 15. Total Tax Increment (except county environmental remediation tax increment) 16. Other State Special Charges 17. County Special Charges 18. County Special Charges 18. All Other Town, Village, or City Taxes 18. Total Town, Village or City Taxes (sum of D1 through D7; NOT TOTAL for page one) Clerk 18. Total Town, Village OR City Taxes (sum of D1 through D7; NOT TOTAL for page one) Clerk 19. Other Special Purpose District Taxes (show Detail on page 4, enter total here) \$0.00	SP	10									
D. 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) 2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS		11									
2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS Work Phone () Home Phone ()		12.	TOTAL SPECIAL	DISTRICT TAX	(ES (sum of C	1 - C11)			\$0.00	\$0.00	\$0.00
2. Total Tax Increment (except county environmental remediation tax increment) 3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS REMARKS	D.	1. O	ther Special Pu	rpose District	Taxes (Show	Detail on pag	ge 4, enter total he	re)			\$0.00
3. County Environmental Tax Increment 4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date REMARKS			•	•	•	. •		•			\$0.00
4. Other State Special Charges 5. County Special Charges 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	5							,			\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	OR S		•								\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	GE,		•								\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Work Phone () Home Phone ()	₹	6. A	II Other Town, V	'illage, or City	Taxes						\$204,358.69
Clerk Work Phone ()	> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									
Work Phone () ()	TOW	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$204,358.69
	Clerk	(Date		REMARKS		
	Mar	ık Dhai				Lama Phana			-		
E-mail Address Fax Number	vvor (K Phoi))			nome Phone					
E-mail Address Fax Number	'		,								
	E-m	nail Ad	ldress			Fax Number					

DODGE

Check if Amended

 YEAR: 2012
 CO: 14
 MUN: 044
 ACCT NO: 0418
 FOR
 TOWN FOR TOWN Town - Village - City
 TOWN OF TRENTON
 DODGE Municipality

					Town - Village - City	iviunicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 140336	0097	SCH D OF BEAVER DA	M			\$547,836.41
E.	2 206216	0129	SCH D OF WAUPUN				\$542,155.00
	3						
LS	4						
9 8 1	5						
∠ H	6						
AR Y S	7						
A P. I	8						
<u> </u>	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$1,089,991.41
TECH. "4 COLLEGES	1. 1000	0009	MORAINE PARK TECHI	NICAL COLLEGE F	DLC		\$168,550.40
유민	2. 3.						
뿌ᇙ	4. TOTAL TECHNICAL COL	I FGF TAXE	│ S (sum of F1 through F3	3)			\$168,550.40
	TOTAL GENERAL PROPERTY TA		_	•	rict Local School and Tec	chnical College Taxes)	\$2,120,700.92
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerize	d Summary	2,046,553.76	74,147.16	2,120,700.92	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		165,138.62	5,721.00	170,859.62	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ot)	36,265.02	153.96	36,418.98	(G-1) \$2,120,700.92
G4	First Dollar Credit Applied (subt			34,124.54		34,124.54	(G) \$2,120,700.92
G5	Net General Property Taxes To			1,811,025.58	68,272.20	1,879,297.78	
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	NAi a im a lite.	Action on Ament For	\$0.00
H.	REPORT DE	TAIL ON FA	GE - 3	For Municipality		Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		1,518.00		0.00	\$1,518.00
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fror	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou			\$0.00
М.			(b) (c) = \$(d) (d)	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX10.00 Open @ 67¢=\$ _	osed @ \$8.34=\$	\$91.85				
S o	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton	•	\$0.00
Ă,	3. GRAIN (Sec.70.41) Number of			005) per Bushel + Number		0@1/4 mill (.00025) per Bushel	\$0.00
를 SI	4. PETROLEUM REFINERIES (per of Tons =(a)	0.00 @5¢ per Ton	· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES O	5. IRON ORE CONCENTRATE:	S (Sec. 70.4	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>т.</u>	AGGREGATE AMOUNT OF T	AXES (Tota	of Sections G, G-6, H,	J, K, M, N, and Line)	\$2,122,310.77

 2012
 14
 044
 0418
 FOR TOWN
 OF TRENTON
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			s Agent for	Total For Each Line		
н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as	Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ည	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Other-Street Lighting	\$1,518.00	\$0.00	\$0.00	\$1,518.00
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4						
ੋਹ						
SPECIAL						
S						
	\blacksquare					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
G	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL			7535	7	7000	7000
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\$0.00

\$1,518.00

2012	14	044	0418	FOR	TOWN	OF	TRENTON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KIM PERRY TOWN OF TRENTON W9667 COUNTY RD F FOX LAKE WI 53933 FINAL STATEMENT OF TAXES FOR 2012 14 046 0419 ACCT NO

FOR TOWN OF WESTFORD

					Town- Village	-City	Munio	cipality	County	-	
SEC	-				Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF STA		\$23,243.6	1 A					
В.	1. Pc	ortion of State Spe		\$83.5	5						
	2. Pc	ortion of County Ta		\$800,178.6	э						
XES	3. Sp	pecial Purpose Co		\$0.0	<u>)</u>						
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (sum o		\$800,262.1	9 B					
		Special District Code	Col 1b State Special Charge	Property Taxes with State Special Charges							
C.	1										٦
	2										1
ES	3										
Ž	4										
. LO	5										
Ξ	6										
DIS	7										٦
SPECIAL DISTRICT TAXES	8										7
낊	9										7
S	10										П
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	
D.	1. O	ther Special Pur	rpose Distri	ct Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$0.0	<u>י</u>
>	2. T	otal Tax Increme	ent (except	county enviror	nmental remed	liation tax increme	nt)			\$0.00	<u>5</u>
CITY	3 . C	ounty Environme	ental Tax In	crement						\$0.0	
o, o		ther State Spec								\$0.0	
VILLAGE, TAXES		ounty Special C								\$0.0	
₽₽		II Other Town, V		•						\$172,807.0	
ź	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										
Clerl	k					Date		REMARKS			
Woi	ork Phone Home Phone										
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⊏-n	nail Ad	uress			/ \						

DODGE

Check if Amended

 YEAR: 2012
 CO: 14
 MUN: 046
 ACCT NO: 0419
 FOR
 TOWN Town - Village - City
 OF WESTFORD
 DODGE Municipality

 County
 Town - Village - City
 Municipality
 County

						Town - Village - City	iviuriicipaiity	County				
SEC.	School Dis	strict Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 11	11736	0070	SCH D OF FALL RIVER	:H D OF FALL RIVER							
E.	2 11	14634	0075	SCH D OF RANDOLPH				\$10,778.00 \$550,566.00				
	3 14	10336	0097	SCH D OF BEAVER DAN	Л			\$711,002.21				
S	4 20	06216	0129	SCH D OF WAUPUN				\$48,266.00				
SECONDARY SCHOOLS	5											
- H	6											
; S ->	7											
AR	8											
9	9											
$_{\odot}$	10											
SE	11											
				SCHOOL TAXES (sum				\$1,320,612.21				
TECH. 4	1. 0	9400		MADISON AREA TECHN		ADN		\$96,509.04				
유민	2. 1	000	0009	MORAINE PARK TECHN	IICAL COLLEGE FI	DLC		\$129,118.60				
뿌긄	4. TOTAL T	FCHNICAL COLLE	GF TAXES	(sum of F1 through F3	1			\$225,627.64				
				`	,	rict Local School and T	echnical College Taxes)	\$2,542,552.65				
G.						ral Property Taxes to be ((G7) DEPARTMENT OF				
	PL	EASE COMPLET	E ALL CO	LUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property	Taxes From Com	nputerized	Summary	2,538,085.12	4,467.49	2,542,552.61	SUBTRACT LINE G FROM LINE				
32	School Levy Tax	Credit Applied (su	ubtract)		220,753.94	377.62	221,131.56	G-1. RECORD ON LINE G-6.				
33		ing Credit Applied)	42,764.30	77.00	42,841.30	(G-1) \$2,542,552.61				
G 4		t Applied (subtract			48,985.93	0.00	48,985.93	(G) \$2,542,552.65				
G5	l	perty Taxes To Be			2,225,580.95	4,012.87	2,229,593.82					
G6	UNDERRUN / O	VERRUN (include REPORT DETAIL		,	Col 1	Municipal	ity Acting as Agent For	-\$0.04				
H.		KEI OKI DETAI	LONTAC	JL - 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESS	MENTS AND CHAR	RGES		0.00	0.00	0.00	\$0.00				
J.	OMITTED PROPE	RTY TAXES (Net ta	axes levied	on property omitted from	taxation in previous	years)		\$0.00				
⟨ .	S. 70.43 CORREC		lue or refur	nded - use brackets <> to	denote minus amou			\$0.00				
		S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00										
М.		S0.00_Reg. A		= \$0.00_ +0		\$0.00_+0.00	0_Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.	(a) (Acres	O.00 Reg. A	(c) (A	= \$ 0.00 + Cores)	0.00 Reg. Acs. @ 1.66 = (e) (Acres)	\$ 0.00 + 0.00 (f) (g) (Acres)	0.00 = 0.	\$0.00 \$0.00				
N.	(a) (Acres	Open @ 67¢=\$	(c) (A	e \$ 0.00 + 0 cres) (d) 0.00 Closed @ 1.57=\$ 0	(e) (Acres)	\$ 0.00 + 0.00 (f) (g) (Acres)	OClosed @ \$8.34=\$					
N.	(a) (Acres MFL TAX0.0 2. COAL (Sec.70	Open @ 67¢=\$	(c) (A 0.00 +	0.00 + 0 0.00 Closed @ 1.57=\$ 0 0.00 @5¢ per Ton +	(e) (Acres) 0.00 +0.00_Open@9 + Number of Tons=(b)	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Tor	Oclosed @ \$8.34=\$ 0.00 =	\$0.00				
N.	(a) (Acres MFL TAX	0.00 Reg. A (b) (c) Open @ 67¢=\$ (c) (.42) Number of 1	(c) (A 0.00 + Tons=(a)	0.00 + 0 0.00 Closed @ 1.57=\$ 0 0.00 @5¢ per Ton + 0.00@1/2 per mill (.00	(e) (Acres) 0.00 +0.00 _{Open@9}	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Tor	OClosed @ \$8.34=\$	\$0.00 \$0.00				
M. O Saxes	(a) (Acres MFL TAX 0.0 2. COAL (Sec.70 3. GRAIN (Sec.70 4. PETROLEUM	Open @ 67¢=\$ (0.42) Number of 10.41) Number of Busl	(c) (A 0.00 + Tons=(a) hels=(a) c.70.421)	0.00 + 0 0.00 Closed @ 1.57=\$ 0 0.00 @5¢ per Ton + 0.00@1/2 per mill (.00	(e) (Acres) 0.00 + 0.00 Open@9 + Number of Tons=(b) 0.005) per Bushel + Number	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 (0.0	Oclosed @ \$8.34=\$ 0.00 =	\$0.00 \$0.00 \$0.00				

 2012
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 FOR
 TOWN
 OF
 WESTFORD
 DODGE

 YEAR
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 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS						
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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₹						
SPECIAL						
Μ̈						
l is						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
35	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
کِم	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≨	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
→	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		, , , , , , , , , , , , , , , , , , , ,	, , , , ,	***	*****	***
SPECIAL CHARGES						
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\$0.00

2012	14	046	0419	FOR	TOWN	OF	WESTFORD	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LOLAGENE CUFF-MINNIG TOWN OF WESTFORD W10473 COUNTY RD G BEAVER DAM WI 53916-9552

048 0420 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF DODGE WILLIAMSTOWN **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,023.05 1. Portion of State Special Charges Upon County \$43.19 B. 2. Portion of County Tax Levied Over Entire Municipality \$413.902.50 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$413,945.69 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$66,155.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$0.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. -\$200,000.00 > -\$133,845.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk Date REMARKS

Work Phone () () ()

E-mail Address Fax Number ()

 YEAR: 2012
 CO: 14
 MUN: 048
 ACCT NO: 0420
 FOR
 TOWN Town - Village - City
 OF WILLIAMSTOWN
 DODGE Municipality

 YEAR: 2012
 Town - Village - City
 Municipality
 County

					Town - Village - City	wuriicipanty	County			
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1 142576	0099	SCH D OF HORICON	\$68,896.78						
E.	2 143367	143367 0103 SCH D OF MAYVILLE					\$621,429.16			
	3									
_S	4									
ELEMENTARY AND SECONDARY SCHOOLS	5									
∠U	6									
×γ S	7									
A. I	8									
≅2	9									
38	10									
SE	11									
	12 TOTAL ELEMENTARY AND						\$690,325.94			
F. 🖁	1. 1000	0009	MORAINE PARK TECHI	NICAL COLLEGE F	DLC		\$109,147.39			
TECH. "4 COLLEGES	2. 3.									
일	4. TOTAL TECHNICAL COL	LEGE TAXE	」 S (sum of F1 through F3	3)			\$109,147.39			
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict. Local. School and Tec	chnical College Taxes)	\$1,091,597.07			
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF			
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxes From C	Computerize	d Summary	1,047,829.27	43,767.79	1,091,597.06	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied	(subtract)		96,525.38	4,033.04	100,558.42	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit Appl		ot)	22,424.97	0.00	22,424.97	(G-1) \$1,091,597.06			
G4	First Dollar Credit Applied (subt		-1	21,548.25		21,548.25	(G) \$1,091,597.07			
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			907,330.67	39,734.75	947,065.42	-\$0.01			
	REPORT DE	Acting as Agent For	-\$0.01							
Н.	KEI GIVI DE	., 0 , .	02 0	Col 1 For Municipality		Col 3 Other				
	SPECIAL ASSESSMENTS AND CI			320.80		0.00	\$320.80			
J.	OMITTED PROPERTY TAXES (Ne		<u> </u>	<u> </u>	<u> </u>		\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	inded - use brackets <> t	to denote minus amou	nt) (d) (e)	(4)	\$0.00			
M.	P.F. CROP TAXES0.00_R	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00							
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX0.00_Open @ 67¢=\$0.00 +36.00_Closed @ 1.57=\$56.52 +0.00_Open@\$1.67=0.00 +0.00_Closed @ \$8.34=\$0.00 =						\$56.52			
				2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						
<u> </u>		r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
O O				+ Number of Tons=(b)		00@1/4 mill (.00025) per Bushel	\$0.00			
CUPATION ES O	2. COAL (Sec.70.42) Numbe	Bushels=(a) —	0.00@1/2 per mill (.0			10@1/4 mill (.00025) per Bushel				
OCCUPATION. TAXES O	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	Bushels=(a) — (Sec.70.421)	0.00@1/2 per mill (.0 Numb	0005) per Bushel + Number	of Bushels=(b) 0.0	00@1/4 mill (.00025) per Bushel	\$0.00			

 2012
 14
 048
 0420
 FOR TOWN
 OF WILLIAMSTOWN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	7	Special Sewer Assessment Leroy Sanitary District	\$320.80	\$0.00	\$0.00	\$320.80
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SPECIAL						
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		W . T . D		40.00	00.00	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ü	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
~	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
Щ						
S						
	-					

DODGE

County

2012	14	048	0420	FOR	TOWN	OF	WILLIAMSTOWN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PORPOSE DISTRICTS							
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
1		DIST. 1 HORICON FIRE	\$5,319,400.00	\$3,999.00				
2			\$65,349,664.00	\$62,156.00				
			¥ = 1, = 1, = 1	***, ****				
_								
					!			

TOTALS (Also enter on line D-1 on page 1)

\$66,155.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DONALD ROLL
TOWN OF WILLIAMSTOWN
N9260 COUNTY RD V
MAYVILLE WI 53050-2308

FINAL STATEMENT OF TAXES FOR 2012

14 106 0421 CO MUN ACCT NO

Check if Amended **VILLAGE** OF DODGE **BROWNSVILLE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$11,203.13 1. Portion of State Special Charges Upon County \$40.24 B. 2. Portion of County Tax Levied Over Entire Municipality \$365,419.21 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$365,459.45 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$361,643.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$361,643.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 106 ACCT NO: 0421 FOR VILLAGE OF BROWNSVILLE DODGE
Town - Village - City Municipality County

_,	2012			7.001.110		Town - Village - City	Municipality	County
EC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	143171	0102	SCH D OF LOMIRA				\$586,545.00
	2							\$000,010100
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11			10011001 -11170 /				\$500.545.00
	12	TOTAL ELEMENTARY AND				:DI C		\$586,545.00 \$101.704.03
COLLEGES	1. 2.	1000	0009	MORAINE PARK TEC	HINICAL COLLEGE F	DLC		\$101,704.03
LEG	3.							
CO	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 through	F3)			\$101,704.03
	TOTA	AL GENERAL PROPERTY TA						\$1,426,554.61
1		Summary of Genera	I Property Ta	xes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From C		l Summary	1,057,121.48	369,433.08	1,426,554.56	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied	· · ·		67,060.97		<u> </u>	G-1. RECORD ON LINE G-6.
}		ery and Gaming Credit Appl		t)	14,386.24		14,386.24	(G-1) \$1,426,554.56
		Dollar Credit Applied (subt General Property Taxes To			13,194.00 962,480.27		13,194.00 1,308,477.47	(G) \$1,426,554.61
		DERRUN / OVERRUN (incl			902,400.27	343,997.20	1,300,477.47	-\$0.05
'	ONL	REPORT DE			Col 1	Municipalit	y Acting as Agent For	ψ0.00
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			525.96	' '	25,320.00	\$30,873.75
		TTED PROPERTY TAXES (Ne		<u> </u>	<u> </u>	<u>• </u>		\$0.00
	S. 70	.43 CORRECTIONS (Net taxe	s due or refu	nded - use brackets <>		(d) (e)	(f)	\$0.00
	P.F. (CROP TAXES0.00_Re	eg. Acs. @ 10 ¢ (b) (c) (A		0.00 Reg. Acs. @ 1.66		Reg.Acs.@20¢=\$	\$0.00
	MFL	TAX0.00 Open @ 67¢=\$ _			0.00 + 0.00 _{Open@}	· · · · · · · · · · · · · · · · · · ·	Closed @ \$8.34=\$	\$0.00
	2. CC	DAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GF	RAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill	(.0005) per Bushel + Numbe	r of Bushels=(b)0.	00@1/4 mill (.00025) per Bushel	\$0.00
	1	TROLEUM REFINERIES (mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	5. IR	ON ORE CONCENTRATES	S (Sec. 70.40)) Nun	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, F	H, J, K, M, N, and Line	s 2 through 5 of Section ())	\$1,457,428.31

2012 YEAR 14 CO 106 MUN 0421 ACCT NO FOR

VILLAGE
Town - Village - City

OF

BROWNSVILLE Municipality

DODGE

County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as Agent for		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
H	4	Street Light Installation	\$525.96	\$0.00	\$0.00	\$525.96
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$25,320.00	\$25,320.00
Ō	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	80	Delinquent Utility Charges	\$0.00	\$5,027.79	\$0.00	\$5,027.79
SPECIAL CHARGES						
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2012	14	106	0421	FOR	VILLAGE	OF	BROWNSVILLE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

\$0.00

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CAROLYN LERCH VILLAGE OF BROWNSVILLE PO BOX 308 BROWNSVILLE WI 53006-0308 FINAL STATEMENT OF TAXES FOR 2012

14 111 0422 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **CLYMAN** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$3,454.30 1. Portion of State Special Charges Upon County \$12.41 B. 2. Portion of County Tax Levied Over Entire Municipality \$118,324.91 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$118,337.32 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$203,527.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$203,527.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 111 ACCT NO: 0422 FOR VILLAGE OF CLYMAN DODGE
Town - Village - City Municipality County

					I own - Village - City	Municipality	County
SEC.	School Distr	ict Codes Acct		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 142	744 0101	SCH D OF DODGELAN	ND (JUNEAU)			\$259,288.44
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<u> </u>	5						
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Ď.	7						
Α A	8						
$\frac{1}{2}$	9						
Ö	10						
SECONDARY SCHOOLS	11						
	12 TOTAL ELEM	ENTARY AND SECOND	ARY SCHOOL TAXES (sur			•	\$259,288.44
F. ္ယ	1. 100	0009	MORAINE PARK TECH	HNICAL COLLEGE F	DLC		\$31,358.75
TECH. 4	2.						
뿌긍	3. TOTAL TE	HNICAL COLLEGE TA	XES (sum of F1 through I	=3)			\$31,358.75
			<u> </u>		rict, Local, School and Te	chnical Callaga Tayos)	\$615,965.81
3.		(G7) DEPARTMENT OF					
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be C PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll					Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G 1	General Property 7	axes From Computeriz	zed Summarv	599,814.15	16,151.71	,	SUBTRACT LINE G FROM LINE
32		redit Applied (subtract)	<u>-</u>	43,041.01	1,159.00	44,200.01	G-1. RECORD ON LINE G-6.
3	Lottery and Gamin	g Credit Applied (subti	ract)	12,890.90	0.00	12,890.90	(G-1) \$615,965.86
34	First Dollar Credit			13,198.99	0.00	13,198.99	(G) \$615,965.81
3 5	·	rty Taxes To Be Collec		530,683.25	14,992.71	545,675.96	
36		ERRUN (include Line (,			<u> </u>	\$0.05
H.		REPORT DETAIL ON F	PAGE - 3	Col 1 For Municipality	Municipality Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSM	ENTS AND CHARGES		0.00	615.43	0.00	\$615.43
J.	OMITTED PROPER	Y TAXES (Net taxes lev	vied on property omitted fro				\$0.00
	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00
	S. 70.43 CORRECTI	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 =					
K.	P.F. CROP TAXES	(a)	` ,			Reg.Acs.@20¢=\$ 0.00 =	\$0.00
Κ .		(a) 0.00_Reg. Acs. @ 1	` ,	0.00_ Reg. Acs. @ 1.66 =			\$0.00
<. М. N.	P.F. CROP TAXES (a) (Acres)	(a) 0.00_Reg. Acs. @ 1	0 ¢ = \$ +	0.00 Reg. Acs. @ 1.66 =	\$ 0.00 + 0.00 (f) (g) (Acres)		
<. И. N.	P.F. CROP TAXES (a) (Acres)	(a) 0.00 Reg. Acs. @ 1 (b) Open @ 67¢=\$0.00 +	0 ¢ = \$ 0.00 + (d) c) (Acres) (d) 0.00 Closed @ 1.57=\$	0.00_ Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +0.00_Open@:	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00C	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
<. И. N.	P.F. CROP TAXES (a) (Acres) MFL TAX	(a) 0.00 Reg. Acs. @ 1 (b) (c) Open @ 67¢=\$0.00 + 2) Number of Tons=(a)	0 ¢ = \$ 0.00 + (d) (c) (Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per To	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@: on + Number of Tons=(b)	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 C 0.00 @7¢ per Ton	Reg.Acs.@20¢=\$ 0.00 = losed @ \$8.34=\$ 0.00 =	\$0.00 \$0.00
K. M. N.	P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 (2. COAL (Sec.70.4 3. GRAIN (Sec.70.4	(a) 0.00 Reg. Acs. @ 1 (b) Open @ 67¢=\$0.00 +	0 ¢ = \$ 0.00 + (d) (c) (Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per To 0.00@1/2 per mill (0.00_ Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +0.00_Open@:	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 C 0.00 @7¢ per Ton	Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00 \$0.00
K.	P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 (2. COAL (Sec.70.4 3. GRAIN (Sec.70.4 4. PETROLEUM R	(a) 0.00 Reg. Acs. @ 1 (b) Open @ 67¢=\$ 0.00 + Number of Tons=(a) 11) Number of Bushels=(a)	0 ¢ = \$ 0.00 + (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per To 0.00@1/2 per mill (21)	0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@: on + Number of Tons=(b) .0005) per Bushel + Number	\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton of Bushels=(b) 0.00	Reg.Acs.@20¢=\$ 0.00 = losed @ \$8.34=\$ 0.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

 2012
 14
 111
 0422
 FOR
 VILLAGE
 OF
 CLYMAN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
CIAL						
SPE						
	04	Wasda Tree Blanting Descript	фо о о	\$0.00	#0.00	фо oo
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ.	03 04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$615.43	\$0.00	\$615.43
SPE						

DODGE

County

2012	14	111	0422	FOR	VILLAGE	OF	CLYMAN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KRIS KOHLHOFF VILLAGE OF CLYMAN PO BOX 129 CLYMAN WI 53016-0129 FINAL STATEMENT OF TAXES FOR 2012

14 136 0423 CO MUN ACCT NO

Check if Amended **VILLAGE** OF DODGE **HUSTISFORD** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,334.53 1. Portion of State Special Charges Upon County \$44.31 B. 2. Portion of County Tax Levied Over Entire Municipality \$402,322.67 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$402,366.98 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LAKE SINISSIPPI IMPROVEMENT DISTRICT 148030 0552 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$611,662.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$611,662.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 136 ACCT NO: 0423 FOR VILLAGE OF HUSTISFORD DODGE
Town - Village - City Municipality County

ILAN.	2012	OO. 14		AOOT NO	. 0120	Town - Village - City	Municipality	/ County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142625	0100	SCH D OF HUSTISFO	RD			\$702,549.09
E.	2							¥132,01333
	3							
ည	4							
8	5							
끙	6							
<i>S</i> >	7							
ΑR	8							
Z	9							
SECONDARY SCHOOLS	10							
S	11							
	12	TOTAL ELEMENTARY AND						\$702,549.09
F. SH	1. 2.	1000	0009	MORAINE PARK TEC	HNICAL COLLEGE F	DLC		\$111,975.05
TECH. 4	3.							-
F 75	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 through	F3)			\$111,975.05
G.		L GENERAL PROPERTY TA	XES APPORT	IONED (Total of State	, County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$1,840,887.65
G.		Summary of Genera	I Property Ta	xes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From C	omputerized	Summary	1,806,647.53	34,240.18	1,840,887.71	SUBTRACT LINE G FROM LINE
G2		ol Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·		108,688.17	2,059.96	110,748.13	G-1. RECORD ON LINE G-6.
G3		ry and Gaming Credit Appl		t)	21,965.71	0.00	21,965.71	
G4		Dollar Credit Applied (subt		1	27,655.46		27,655.46	-l/O\
G5 G6	II-	General Property Taxes To PERRUN / OVERRUN (inclu			1,648,338.19	32,100.22	1,680,518.41	\$0.06
	UND	REPORT DET	TAIL ON PAG	GF - 3	Col 1	Municipalit	y Acting as Agent For	ψ0.00
H.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPEC	IAL ASSESSMENTS AND CH	IARGES		5,165.27	7,475.85	6,404.75	\$19,045.87
J.		TED PROPERTY TAXES (Ne			•	• •		\$0.00
K.	S. 70.	43 CORRECTIONS (Net taxe	s due or refur	nded - use brackets <>		(d) (e)	(t)	\$0.00
М.	P.F. C	CROP TAXES0.00_Re	eg. Acs. @ 10 ¢ =	= \$ +	0.00 Reg. Acs. @ 1.66 :	= \$	(t) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL		(b) (c) (A	Acres) (d 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 _{Open@}	(f) (g) (Acres) \$1.67= 0.00 + 0.00	Closed @ \$8.34=\$	\$0.00
0	2. CC	OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 _{@7¢ p} er Ton		\$0.00
		RAIN (Sec.70.41) Number of I	Bushels=(a) —		(.0005) per Bushel + Numbe	r of Bushels=(b) 0.	00@1/4 mill (.00025) per Bushel	\$0.00
S		TROLEUM REFINERIES (mber of Tons =(a)	0.00 @5¢ per Ton	· ·	\$0.00
TAXES O	5. IRC	ON ORE CONCENTRATES	S (Sec. 70.40)) Nur	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>т.</u>	AGG	REGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H	H. J. K. M. N. and Line	s 2 through 5 of Section ())	\$1,859,933.58

2012 YEAR 14 CO 136 MUN 0423 ACCT NO FOR

VILLAGE
Town - Village - City

OF

HUSTISFORD

DODGE

Municipality

County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$4,776.74	\$0.00	\$0.00	\$4,776.74
Ę	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Int On Street Improvements	\$388.53	\$0.00	\$0.00	\$388.53
ĕ	8	Lake District	\$0.00	\$0.00	\$6,404.75	\$6,404.75
4				·	. ,	. ,
SPECIAL						
Ä						
S						
	04	Woods Tree Planting Descript	#0.00	фо. оо	(0.00	фо. оо
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H C	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$0.00	\$6,750.78	\$0.00	\$6,750.78
SPECIAL	09	Int On Utility	\$0.00	\$725.07	\$0.00	\$725.07
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2012	14	136	0423	FOR	VILLAGE	OF	HUSTISFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KIM HOPFINGER VILLAGE OF HUSTISFORD PO BOX 345 HUSTISFORD WI 53034-0345 FINAL STATEMENT OF TAXES FOR 2012

14 141 0424 CO MUN ACCT NO

Check if Amended **VILLAGE** OF DODGE IRON RIDGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$8,495.54 1. Portion of State Special Charges Upon County \$30.52 B. 2. Portion of County Tax Levied Over Entire Municipality \$277,104.03 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$277,134.55 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$229,708.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$229,708.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 141 ACCT NO: 0424 FOR VILLAGE OF IRON RIDGE DODGE
Town - Village - City Municipality County

						I own - Village - City	iviunicipality	County			
SEC.	School I	District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	142576	0099	SCH D OF HORICON				\$502,167.61			
Ξ.	2							V 002,101101			
-	3										
Ŋ	4										
<u> </u>	5										
É	6										
Ď	7										
Y	8										
Ì	9										
<u></u>	10										
SECONDARY SCHOOLS	11										
	12 TOTAL E	LEMENTARY AND	SECONDAR'	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$502,167.61			
= . ₍₀	1.	1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$77,124.01			
TECH. •4	2.										
등실	3.	TECHNICAL COL	LECE TAVE	│ S (sum of F1 through F	.o/		-	\$77.404.04			
				<u> </u>	<u> </u>	wist I seel. Calasal and Tax	shaisal Callaga Tayaa)	\$77,124.01 \$1,094,629.71			
€.	S S	Ummary of Genera	Property Ta	noned (10tal of State, exes. State Tax Credits A	County, Special Dist	rict, Local, School and Tec ral Property Taxes to be Col	llected	(G7) DEPARTMENT OF			
		PLEASE COMPLI		•	Col 1	Col 2	Col 3	REVENUE USE ONLY			
	•	LLAGE COMIT E		S L O III I I O	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
3 1	General Prope	rty Taxes From C	omputerized	d Summary	1,068,108.11	26,521.65	1,094,629.76	SUBTRACT LINE G FROM LINE			
2	School Levy Ta	ax Credit Applied	(subtract)		82,959.91	2,059.95	85,019.86	G-1. RECORD ON LINE G-6.			
3	Lottery and Ga	ming Credit Appli	ed (subtrac	et)	20,303.80	0.00	20,303.80	(G-1) \$1,094,629.76			
34		edit Applied (subtr			19,716.81	0.00	19,716.81	(G) \$1,094,629.71			
55	l ————————————————————————————————————	operty Taxes To I			945,127.59	24,461.70	969,589.29				
66	UNDERRUN /	OVERRUN (inclu		,	0-14		• • • • •	\$0.05			
Н.		REPORT DET	AIL ON PAG	GE - 3	Col 1 For Municipality		Acting as Agent For Col 3 Other				
	SPECIAL ASSE	SSMENTS AND CH	ARGES		2,278.28		0.00	\$2,278.28			
ı <u>.</u>				d on property omitted from				\$0.00			
ζ.		•		nded - use brackets <> 1	· · · · · · · · · · · · · · · · · · ·	· /		\$0.00			
		(a)		(b) (c)		(d) (e)	(f)				
М.	P.F. CROP TA			= \$ +			Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
	(a) (Acı	,		Acres) (d)	(e) (Acres)	(f) (g) (Acres)					
	MFL TAX	0.00 Open @ 67¢=\$	0.00 +	0.00 Closed @ 1.57=\$	0.00 + 0.00 _{Open@}	\$1.67=0.00 ₊ 0.00 _{CI}	osed @ \$8.34=\$	\$0.00			
		+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00						
	2. COAL (Sec.	70.42) Number	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel								
	,		(-,		0005) per Bushel + Number	of Bushels=(b)	9 1/4 mill (.00025) per Bushel	Ф 0.00			
N. O	3. GRAIN (Sec		Bushels=(a) —	0.00@1/2 per mill (.0	0005) per Bushel + Number ber of Tons =(a)	of Bushels=(b)0.0 0.00	<u>4</u> 4 mill (.00025) per Bushel				
N. O	3. GRAIN (Sec 4. PETROLEU	.70.41) Number of E	Bushels=(a) — Sec.70.421)	0.00 _@ 1/2 per mill (.0			Y@ 1/4 mill (.00025) per Bushel	\$0.00 \$0.00 \$0.00			

 2012
 14
 141
 0424
 FOR VILLAGE
 OF IRON RIDGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١b	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$2,278.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,278.28
SPECIAL	00	Delinquent Officinges	Ψ2,210.20	\$0.00	ψ0.00	Ψ2,210.20
Щ						
S						
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	\vdash					
	1			1		

\$0.00

\$2,278.28

DODGE

County

2012	14	141	0424	FOR	VILLAGE	OF	IRON RIDGE	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ARLETTE LINDERT VILLAGE OF IRON RIDGE 205 PARK ST IRON RIDGE WI 53035

STATEMENT OF TAXES FOR 2012 **FINAL**

0425 143 14 СО MUN ACCT NO

				FOR	VILLAGE	OF	KEKOS	SKEE	DODGE		Check if Amended	
					Town- Village	-City	Munio	cipality	County	_		
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$1,538.89	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$5.53	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$52,713.90	1
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$52,719.43	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		roperty Taxes with ate Special Charges	
C.	1											
	2											
(ES	3											
₹	4											
CT	5											
ĭĸ	6											
Ĕ	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
S	10]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	,	\$0.00	c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Shov	v Detail on pag	e 4, enter total her	re)	l			\$0.00	
_	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	iation tax incremer	nt)				\$0.00	1
OR CILY		County Environm		· · · · · · · · · · · · · · · · · · ·			,				\$0.00	
S.		other State Spec									\$0.00	1
LLAGE, TAXES		County Special C									\$0.00	
_		II Other Town, V		•							\$7,271.71	
≥ Ž	7 . S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	
TOWN, V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$7,271.71	D
Clerl	ζ					Date		REMARKS				ĺ
Woı	k Phor	ne			Home Phone	I						
()			()							
F ~	aail ^ -l	Idroop			Fax Number							
⊏-n	nail Ad	iuress			/ ()							

Check if Amended

YEAR: 2012 CO: 14 MUN: 143 ACCT NO: 0425 FOR VILLAGE OF KEKOSKEE DODGE
Town - Village - City Municipality County

					I own - Village - City	ıлипісіранту	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 143367	0103	SCH D OF MAYVILLE				\$88,078.90
E.	2						Q 3 3 1 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2
	3						
လ	4						
8	5						
Ĭ	6						
رن ≻	7						
ĀŖ	8						
Š	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$88,078.90
F. မှူ	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$13,970.36
TECH. 4	2. 3.						
무깃	4 TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 through F	3)			\$13,970.36
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict Local School and T	echnical College Taxes)	\$163,579.29
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
3 1	General Property Taxes From C	Computerized	d Summary	163,108.13	471.13	163,579.26	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	(subtract)	•	14,789.38	42.71	14,832.09	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit Appl		t)	5,450.96	0.00	5,450.96	(G-1) \$163,579.26
34	First Dollar Credit Applied (subt			5,300.93		5,300.93	(G) \$163,579.29
35	Net General Property Taxes To			137,566.86	428.42	137,995.28	,
36	UNDERRUN / OVERRUN (incli			Col 1	NA i aim a li	:t A - ti	-\$0.03
H.	REPORT DE	TAIL ON PAG	GE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND CH	HARGES		0.00		0.00	\$9,354.41
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted from	m taxation in previous	years)		\$0.00
⟨ .	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		-	\$0.00
М.		eg. Acs. @ 10 ¢	(b) (c) = \$ +Acres) (d)	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)	\$0.00					
	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$	0.00 +0.00 _{Open@}	\$1.67=0.00 +0.00	OClosed @ \$8.34=\$	Ψ0.00
	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +		-	*		\$0.00
	MFL TAX0.00 Open @ 67¢=\$ _	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton	1	
N. O	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number	r of Tons=(a) Bushels=(a)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0	-	0.00 @7¢ per Ton		\$0.00 \$0.00
N. O	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number of	r of Tons=(a) Bushels=(a) Sec.70.421)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0 Numl	+ Number of Tons=(b) 0005) per Bushel + Number	0.00 @7¢ per Ton	1	\$0.00

2012 YEAR 14 CO 143 MUN 0425 ACCT NO FOR

VILLAGE OF

KEKOSKEE Municipality DODGE County

Town - Village - City
SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IMARY		
			Col 1	Municipality Acting as	Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Ž	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Diam Ditch And Watercourse (Ss. 06.42 And 66.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SP						
	01	Woods Tree Planting Demoval	\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garhage Collection	\$0.00	\$0.00	\$0.00	\$0.00
삤	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07		\$0.00	\$0.00	\$0.00	\$0.00
		Delinquent Utility Charges	\$0.00	\$9,354.41	\$0.00	\$9,354.41
SPECIAL						
R						
	$\mid \cdot \mid$					
			I.			

2012	14	143	0425	FOR	VILLAGE	OF	KEKOSKEE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DAWN DETHARDT VILLAGE OF KEKOSKEE 21 VALLEY ST MAYVILLE WI 53050 FINAL STATEMENT OF TAXES FOR 2012

14	146	0426
	MIINI	ACCT NO

Check if Amended **VILLAGE** DODGE OF **LOMIRA** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$25,530.59 1. Portion of State Special Charges Upon County \$84.15 B. 2. Portion of County Tax Levied Over Entire Municipality \$764,122.83 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$764,206.98 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$270,001.31 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$803,067.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,073,068.31 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 146 ACCT NO: 0426 FOR VILLAGE OF LOMIRA DODGE
Town - Village - City Municipality County

					0 ,	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 143171	0102	SCH D OF LOMIRA				\$1,226,518.00
E.	2						V.122010.10100
	3						
ဟု	4						
<u></u>	5						
폿	6						
Š	7						
Å.	8						
$\hat{\mathbf{g}}$	9						
Į	10						
SECONDARY SCHOOLS	11						
	12 TOTAL ELEMENTARY AN	ID SECONDAR				•	\$1,226,518.00
F. ഗ്ല	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$212,671.81
TECH. "4 COLLEGES	2.						
빌딩	3. TOTAL TECHNICAL CO	LI EGE TAYE	 S (sum of F1 through F	3)			¢242.674.94
	TOTAL TECHNICAL CO		<u> </u>	<u> </u>	rist Local School and Too	haired College Tayon	\$212,671.81 \$3,301,995.69
G.	Summary of Gene	ral Property T	Taxes, State Tax Credits A	ounty, Special Dist	ral Property Taxes to be Col	lected	(G7) DEPARTMENT OF
	PLEASE COMP	PLETE ALL C	COLUMNS	Col 1	Col 2 Personal Property Roll	Col 3	REVENUE USE ONLY
C1	Consent Description Transfer	0	10			Total (Col 1 Plus Col 2)	
G1	General Property Taxes From School Levy Tax Credit Applie	<u> </u>	a Summary	3,190,962.59	111,033.19 6,473.34	3,301,995.78	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
			ct)	186,036.74		•	
G3	Lottery and Gaming Credit Ap	plied (subtra	ct)	37,682.14	0.00	37,682.14	
G3 G4	Lottery and Gaming Credit Ap First Dollar Credit Applied (sub	plied (subtra	,	37,682.14 37,278.20	0.00 0.00	37,682.14 37,278.20	
G3 G4 G5	Lottery and Gaming Credit Ap	plied (subtract) otract) o Be Collecte	d	37,682.14	0.00	37,682.14	(G-1) \$3,301,995.78
G3 G4 G5 G6	Lottery and Gaming Credit Applied (sub First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	plied (subtract) otract) o Be Collecte	ed 6 in Line T Total)	37,682.14 37,278.20 2,929,965.51 Col 1	0.00 0.00 104,559.85 Municipality	37,682.14 37,278.20	(G-1) \$3,301,995.78 (G) \$3,301,995.69
G3 G4 G5 G6	Lottery and Gaming Credit Applied (subsection of the Control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	ed 6 in Line T Total)	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09
G3 G4 G5 G6 H.	Lottery and Gaming Credit Applied (subsection of the control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	ed 6 in Line T Total) AGE - 3	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00	37,682.14 37,278.20 3,034,525.36 Acting as Agent For	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09
G3 G4 G5 G6 H.	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie	ed 6 in Line T Total) AGE - 3 and on property omitted from	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years)	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00
G3 G4 G5 G6 H.	Lottery and Gaming Credit Applied (subsection of the control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie	ed 6 in Line T Total) AGE - 3 ad on property omitted from unded - use brackets <> t	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years)	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09
G3 G4 G5 G6 H.	Lottery and Gaming Credit Applied (subsection of the property Taxes To an Applied (subsection of the property Taxes To an Applied (subsection of the property Taxes To an Applied (subsection of the property Taxes (subsection of the property Taxe	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu Reg. Acs. @ 10 @	ad 6 in Line T Total) AGE - 3 ad on property omitted from unded - use brackets <> t (b) (c) $x = $ 0.00 + $	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 =	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) \$\$ 0.00 + 0.00	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c)	ad 6 in Line T Total) AGE - 3 ad on property omitted from the control of the co	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous o denote minus amou	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) (s) 0.00 + 0.00 (f) (g) (Acres)	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other 0.00	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery and Gaming Credit Applied (subsection of the property Taxes Tourist Dollar Credit Applied (subsection of the property Taxes Tourist Dollar Credit Applied (subsection of the property Taxes Tourist Delay Company of the property Dollar Taxes (No. 70.43 CORRECTIONS (Net taxes) P.F. CROP TAXES	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c)	ed 6 in Line T Total) AGE - 3 ad on property omitted from unded - use brackets <> t (b) (c) $ = $ 0.00 + (Acres) (d) $ $ 0.00 Closed @ 1.57=$$	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) \$\$0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 Class	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c) 0.00 + per of Tons=(a)	d on property omitted from the state of the	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +000_Open@s + Number of Tons=(b)	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) (s) 0.00 + 0.00 (f) (g) (Acres) (s1.67= 0.00 + 0.00 Clo	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c) 0.00 + Der of Tons=(a) of Bushels=(a)	d on property omitted from the state of the	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) (s) 0.00 + 0.00 (f) (g) (Acres) (s1.67= 0.00 + 0.00 Clo	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J. K. M.	Lottery and Gaming Credit Applied (subsection of the property	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refr (b) (c) 0.00 + Der of Tons=(a) of Bushels=(a) - G (Sec.70.421	ed 6 in Line T Total) AGE - 3 ad on property omitted from unded - use brackets <> t (b) (c) \$\psi = \frac{0.00}{(Acres)} + (d) 0.00 Closed @ 1.57=\frac{0.00}{0.00_{@5\psi} \text{ per Ton}} 0.00 @5\psi \text{ per mill (.0)} Numb	37,682.14 37,278.20 2,929,965.51 Col 1 For Municipality 1,070.30 In taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s + Number of Tons=(b) 0.005) per Bushel + Number	0.00 0.00 104,559.85 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) \$\frac{0.00}{(f)}\$ (g) (Acres) \$\frac{0.00}{(f)}\$ (g) (Acres)	37,682.14 37,278.20 3,034,525.36 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,301,995.78 (G) \$3,301,995.69 \$0.09 \$1,070.30 \$0.00 \$0.00

 2012
 14
 146
 0426
 FOR Town - Village - City
 OF Municipality

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,				· ·
¥						
<u> </u>						
🗦	\vdash					
SPECIAL	\vdash					
SF						
	Н					
	\vdash					
	Ш					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04 05	Grading, Gravel, Culvert Fencing	\$1,070.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,070.30 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹			+3330	7	70.00	7000
SPECIAL CHARGES						
SP						
	\vdash					
	\Box					
L						

\$0.00

DODGE

County

\$1,070.30

2012	14	146	0426	FOR	VILLAGE	OF	LOMIRA	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			D-1 - DETAILS OF OTHER SPE		
D	Э.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	\dashv				
	\dashv				
_	\dashv				
_	\dashv				
	- 1			<u> </u>	1

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JENNA S RHEIN VILLAGE OF LOMIRA 425 WATER ST LOMIRA WI 53048-9530

STATEMENT OF TAXES FOR 2012 **FINAL**

147 0427 CO MUN ACCT NO

VILLAGE OF **LOWELL** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$2,369.10 1. Portion of State Special Charges Upon County \$8.51 B. 2. Portion of County Tax Levied Over Entire Municipality \$77.274.26 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$77,282.77 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$108,320.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$108,320.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 14 MUN: 147 ACCT NO: 0427 FOR VILLAGE OF LOWELL DODGE
Town - Village - City Municipality County

ILAN.	2012	00. 14		7,001110.	V.E.	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No			Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	142744	0101	SCH D OF DODGELAND) (JUNEAU)			\$177,830.40
E.	2				(**************************************			\$177,030.40
<u>-</u> .	3							
ဟု	4							
³₫	5							
[뜻]	6							
SECONDARY SCHOOLS	7							
, K	8							
9	9							
† <u>8</u>	10							
SE	11							
		TOTAL ELEMENTARY AND	SECONDARY	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$177,830.40
F. ္ယ	1.	1000	0009	MORAINE PARK TECHN	NICAL COLLEGE FDLC	,		\$21,507.09
TECH. *4	2.							
빌	3.	TOTAL TECHNICAL COL	LEGE TAVES	S (sum of E1 through E3	D)		•	¢24 507 00
	4. TOTAL			<u> </u>	<u> </u>	Local Cabaal and Tar	obnical Callaga Tayaa)	\$21,507.09 \$387,309.36
G.	IUIAL	L GENERAL PROPERTY TAX Summary of Genera			pplied, and Net General F			(G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY
		I LLAGE COMIT E	LIL ALL OC	JEOIIII (O	Real Estate Roll Per	sonal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gene	ral Property Taxes From C	omputerized	I Summary	385,173.09	2,136.32	387,309.41	SUBTRACT LINE G FROM LINE
G2	Schoo	ol Levy Tax Credit Applied	(subtract)	•	29,176.66	161.81	29,338.47	G-1. RECORD ON LINE G-6.
G3	Lotter	ry and Gaming Credit Appli	ied (subtrac	t)	11,133.05	0.00	11,133.05	(G-1) \$387,309.41
		Dollar Credit Applied (subtr			11,093.63	0.00	11,093.63	(G) \$387,309.36
		eneral Property Taxes To			333,769.75	1,974.51	335,744.26	,
G6	UND	ERRUN / OVERRUN (inclu REPORT DET			Cold		A .: A . F	\$0.05
н.		REPORT DET	I AIL ON PAC	JE - 3	Col 1 For Municipality Co	Municipality ol 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECI	IAL ASSESSMENTS AND CH	HARGES		2,222.24	0.00	0.00	\$2,222.24
J.	OMIT	TED PROPERTY TAXES (Ne	t taxes levied	I on property omitted from	n taxation in previous yea	rs)		\$0.00
K.	S. 70.4	43 CORRECTIONS (Net taxe	s due or refu	nded - use brackets <> to	o denote minus amount)	·		\$0.00
м.		(a)		(b) (c)		(d) (e)	(f)	
IVI.	P.F. C		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 = \$		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL T	(a) (Acres) TAX0.00 Open @ 67¢=\$., ., .	Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@\$1.67	(f) (g) (Acres) 7=0.00 ₊ 0.00 _C	losed @ \$8.34=\$	\$0.00
0	2. CO	AL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
[AIN (Sec.70.41) Number of I			005) per Bushel + Number of B		0@1/4 mill (.00025) per Bushel	\$0.00
		TROLEUM REFINERIES (00	, , , , ,	\$0.00
ا ≿≀		ON ORE CONCENTRATES				00_ @5¢ per Ton		\$0.00
5 i^	J. 11 (C		<i>-</i> (-	<i>)</i> Nullibi	o. c c (u)			

 2012
 14
 147
 0427
 FOR
 VILLAGE
 OF
 LOWELL
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(70000	75.55	70.00	75.55
AS						
<u>ب</u>						
SPECIAL						
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S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\perp					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$2,222.24	\$0.00	\$0.00	\$2,222.24
₹		Dominguorit Othing Orlanges	ΨΣ,ΣΣΣ.ΣΤ	Ψ0.00	ψ0.00	ΨΕ,ΣΕΣ.ΣΤ
SPECIAL						
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	\vdash					
	\Box					
				· 		

\$0.00

2012	14	147	0427	FOR	VILLAGE	OF	LOWELL	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			PECIAL PURPOSE DISTRICTS	
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SANDY POCIUS VILLAGE OF LOWELL PO BOX 397 LOWELL WI 53557-0397

STATEMENT OF TAXES FOR 2012 **FINAL**

0428 161 14 СО MUN ACCT NO

				FOR	VILLAGE		NEOS	НО	DODGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County	•	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$6,319.98	l ⊿
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$22.70	1
	2. Pc	ortion of County Ta	ax Levied C	ver Entire Municip	ality					\$216,486.83	
KES	3. Sp	pecial Purpose Co		\$0.00							
COUNTY	4. TO	OTAL COUNTY TA		\$216,509.53	В						
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3										1
Ž	4										
CT	5										1
Z.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	ĺc
D.	1. 0	ther Special Pur	rpose Dist	rict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)	ļ		\$0.00	1
		•	•	•	. •	iation tax increme	*			\$0.00	-
OR CITY		County Environm		•			,			\$0.00	
OR		Other State Spec								\$0.00	
VGE,	5 . C	County Special C	harges							\$0.00	
12€		II Other Town, V		•						\$149,773.00	
> Ž	7. S	Surplus Funds Ap	< \$0.00 >	<u> </u>							
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	\$149,773.00] [
Clerk	<					Date		REMARKS]
								INCINIANNO			
Wor	k Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					\ \ \ \ \ \						

 YEAR: 2012
 CO: 14
 MUN: 161
 ACCT NO: 0428
 FOR
 VILLAGE Town - Village - City
 OF NEOSHO
 DODGE Municipality

 YEAR: 2012
 DODGE Town - Village - City
 Municipality
 County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 143913	0104	SCH D OF NEOSHO J 3				\$231,499.00
E.	2 662436	0396	UHS D OF HARTFORD I				\$143,248.00
	3						ψ1+0,2+0.00
တ	4						
0	5						
Ĭ.	6						
SECONDARY SCHOOLS	7						
ĄΑ	8						
Š	9						
8	10						
S	11						
	12 TOTAL ELEMENTARY AND	SECONDARY					\$374,747.00
TECHT	1. 1000	0009	MORAINE PARK TECHN	IICAL COLLEGE F	DLC		\$57,373.85
EG.	2.	-					
뿌	3. TOTAL TECHNICAL COL	│ LLEGE TAXES	 6 (sum of F1 through F3	2)			\$57,373.85
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and Te	chnical College Tayes)	\$804,723.36
€.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
31	General Property Taxes From (Computerized	Summary	796,632.89	8,090.46	804,723.35	SUBTRACT LINE G FROM LINE
					222.52		
2	School Levy Tax Credit Applied	d (subtract)		61,103.35	620.56	61,723.91	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit App	lied (subtract	t)	17,312.46	0.00	17,312.46	
3 4	Lottery and Gaming Credit App First Dollar Credit Applied (sub	lied (subtract tract)		17,312.46 15,008.66	0.00 0.00	17,312.46 15.008.66	(G-1) \$804,723.35
3 4 5	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To	lied (subtract tract) Be Collected		17,312.46	0.00 0.00	17,312.46	(G-1) \$804,723.35 (G) \$804,723.36
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (subi Net General Property Taxes To UNDERRUN / OVERRUN (incl	lied (subtract tract) Be Collected lude Line G-6	in Line T Total)	17,312.46 15,008.66 703,208.42	0.00 0.00 7,469.90	17,312.46 15,008.66 710,678.32	(G-1) \$804,723.35
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (subi Net General Property Taxes To UNDERRUN / OVERRUN (incl	lied (subtract tract) Be Collected	in Line T Total)	17,312.46 15,008.66 703,208.42	0.00 0.00 7,469.90 Municipality	17,312.46 15,008.66 710,678.32 Acting as Agent For	(G-1) \$804,723.35 (G) \$804,723.36
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (subi Net General Property Taxes To UNDERRUN / OVERRUN (incl	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PAG	in Line T Total)	17,312.46 15,008.66 703,208.42	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility	17,312.46 15,008.66 710,678.32	(G-1) \$804,723.35 (G) \$804,723.36
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PAG	in Line T Total) GE - 3	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01
63 64 65 66 H.	Lottery and Gaming Credit App First Dollar Credit Applied (subi Net General Property Taxes To UNDERRUN / OVERRUN (incl REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (No. S. 70.43 CORRECTIONS (Net tax)	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PAG HARGES et taxes levied	on property omitted from	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 taxation in previous	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt)	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01
63 64 65 66 H.	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (inc. REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (No. 5. 70.43 CORRECTIONS (Net tax. (a) P.F. CROP TAXES0.00_R	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PACE HARGES et taxes levied es due or refur	on property omitted from the ded - use brackets <> to (b) (c) (c) (c)	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 1 taxation in previous odenote minus amou	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01 \$0.00
63 64 65 66 H.	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (incl REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (No. 8. 70.43 CORRECTIONS (Net taxe)	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refur (b) (c) (A	on property omitted from the ded - use brackets <> to (b) (c) (c) (c) (c) (c) (c) (c) (d)	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 1 taxation in previous denote minus amou	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other 0.00	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01 \$0.00 \$0.00
63 64 65 66 H.	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (inc. REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (No. S. 70.43 CORRECTIONS (Net tax. (a) P.F. CROP TAXES	lied (subtract tract) Be Collected lude Line G-6 TAIL ON PAG HARGES et taxes levied es due or refur (b) (c) (A	on property omitted from the ded - use brackets <> to (b) (c) = \$ 0.00 + (d) (d) (d) (0.00 Closed @ 1.57=\$ (d)	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 1 taxation in previous 1 denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01 \$0.00 \$0.00 \$0.00
33 34 35 36 H. J. C.	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (inc. REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax. (a) P.F. CROP TAXES	Hied (subtract tract) Be Collected lude Line G-6 TAIL ON PACE HARGES et taxes levied es due or refur (b) (c) (A 0.00 +	on property omitted from the ded - use brackets <> to (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 1 taxation in previous 0 denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s + Number of Tons=(b)	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 C	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00
33 34 35 36 1. 7. 7.	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (inc. REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (No. S. 70.43 CORRECTIONS (Net tax. (a) P.F. CROP TAXES	HARGES et taxes levied es due or refur (b) (c) (A 0.00 + er of Tons=(a)	on property omitted from the ded - use brackets <> to (b) (c) = \$ 0.00 + (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 1 taxation in previous 1 denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@s	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 C	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
33 34 35 36 H. J. C. M. O SAXYL	Lottery and Gaming Credit App First Dollar Credit Applied (subt Net General Property Taxes To UNDERRUN / OVERRUN (inc. REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (No. S. 70.43 CORRECTIONS (Net tax. (a) P.F. CROP TAXES	Harges et taxes levied es due or refur (b) (c) (A 0.00 + er of Tons=(a) (Sec.70.421)	on property omitted from the ded - use brackets <> to (b) (c) = \$ 0.00 + (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	17,312.46 15,008.66 703,208.42 Col 1 For Municipality 0.00 1 taxation in previous 1 denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@: + Number of Tons=(b) 0.00) per Bushel + Number	0.00 0.00 7,469.90 Municipality Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00C 0.00 @7¢ per Ton of Bushels=(b) 0.00	17,312.46 15,008.66 710,678.32 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$804,723.35 (G) \$804,723.36 -\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

 2012
 14
 161
 0428
 FOR
 VILLAGE
 OF
 NEOSHO
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Col 1 Municipality Acting as Agent for					
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)			
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00			
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00			
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00			
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00			
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00			
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00			
S		Diam Biton / the wateroodroo (65.66.42 / the 66.46)	ψ0.00	ψ0.00	Ψ0.00	ψ0.00			
AS									
	\vdash								
SPECIAL									
Ш									
SP	\vdash								
"	\vdash								
	\vdash								
	\vdash								
	\vdash								
	\square								
	\square								
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00			
/0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00			
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00			
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00			
Iĕ	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
ᅵᇙ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00			
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00			
₹		Dominguorit Othing Orlanges	ψ0.00	ψ0.00	Ψ0.00	ψ0.00			
SPECIAL									
SP									
	\vdash								
	\vdash								
	\Box								

2012	14	161	0428	FOR	VILLAGE	OF	NEOSHO	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
				–									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEANNA BOLDREY VILLAGE OF NEOSHO PO BOX 178 NEOSHO WI 53059-0178 FINAL STATEMENT OF TAXES FOR 2012

14 176 0429 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **RANDOLPH** DODGE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$11,549.04 1. Portion of State Special Charges Upon County \$30.16 B. 2. Portion of County Tax Levied Over Entire Municipality \$273,863.07 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$273,893.23 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$571,949.73 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$646,944.74 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,218,894.47 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 176
 ACCT NO: 0429
 FOR
 VILLAGE Town - Village - City
 OF RANDOLPH
 DODGE Municipality

 County

					Town - Village - City	Municipality	County		
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 114634	0075	SCH D OF RANDOLPH	l			\$512,452.00		
Ξ.	2						***************************************		
	3								
တ	4								
0	5								
Ĭ O	6								
رن ≻	7								
AR.	8								
2 Z	9								
SECONDARY SCHOOLS	10								
SE	11								
	12 TOTAL ELEMENTARY AND						\$512,452.00		
F. 🔬	1. 0400	0004	MADISON AREA TECH	INICAL COLLEGE M	1ADN		\$89,828.02		
TECH. 4	3.								
빌	4 TOTAL TECHNICAL COL	LEGE TAXES	│ S (sum of F1 through F	-3)			\$89,828.02		
	TOTAL GENERAL PROPERTY TA		·	<u>'</u>	rict Local School and To	echnical College Taxes)	\$2,106,616.76		
Э.					ral Property Taxes to be C		(G7) DEPARTMENT OF		
	PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
3 1	General Property Taxes From C	Computerized	d Summary	2,031,570.97	75,045.50	2,106,616.47	SUBTRACT LINE G FROM LINE		
32	School Levy Tax Credit Applied	(subtract)		82,358.61	3,042.32	85,400.93	G-1. RECORD ON LINE G-6.		
3	Lottery and Gaming Credit Appl		ot)	32,875.05	0.00	32,875.05	(G-1) \$2,106,616.47		
3 4	First Dollar Credit Applied (subt			32,607.72		32,607.72	(G) \$2,106,616.76		
3 5	Net General Property Taxes To			1,883,729.59	72,003.18	1,955,732.77	,		
36 	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	-\$0.29		
H.	KEI OKI BE	I ALL ON I A	OL - U	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other			
	SPECIAL ASSESSMENTS AND CI	HARGES		542.07		0.00	\$542.07		
l.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00		
ζ.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou			\$0.00		
VI.		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f))_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$0.00		
	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00		
0	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number		.00 _@ 1/4 mill (.00025) per Bushel	\$0.74		
0	Jo. GIVAIIN (OCC./ U.4 I) Nullibel of	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton							
O Sa	, ,	(Sec.70.421)	Num	ber of Tons =(a)	@ 3¢ per ron		40.0		
TAXES O	, ,	,		ber of Tons =(a) ber of Tons =(a)	0.00 @5¢ per Ton	_	\$0.00 \$0.00		

 2012
 14
 176
 0429
 FOR
 VILLAGE
 OF
 RANDOLPH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

		Col 1	Municipality Acting as	s Agent for	Total For Each Line
	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$120.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$120.00 \$0.00 \$0.00
04	Grading, Gravel, Culvert		\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00			\$0.00
06	Fire Calls	\$0.00			\$0.00
07	Recycling Delinquent Utility Charges	\$0.00 \$422.07	\$0.00	\$0.00	\$0.00 \$422.07
	02 03 04 05 06 07	02 Snow Removal, Plowing 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert 05 Fencing 06 Fire Calls 07 Recycling	02 Snow Removal, Plowing \$0.00 03 Refuse And Garbage Collection \$0.00 04 Grading, Gravel, Culvert \$0.00 05 Fencing \$0.00 06 Fire Calls \$0.00 07 Recycling \$0.00	02 Snow Removal, Plowing \$0.00 03 Refuse And Garbage Collection \$0.00 04 Grading, Gravel, Culvert \$0.00 05 Fencing \$0.00 06 Fire Calls \$0.00 07 Recycling \$0.00	02 Snow Removal, Plowing \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 07 Recycling \$0.00 \$0.00

TOTALS (Also enter on line H on page 2)

\$542.07

\$0.00

\$0.00 \$542.07

DODGE

County

2012	14	176	0429	FOR	VILLAGE	OF	RANDOLPH	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ELLEN L JUNG VILLAGE OF RANDOLPH 248 W STROUD ST RANDOLPH WI 53956-1272 FINAL STATEMENT OF TAXES FOR 2012

14 177 0430 CO MUN ACCT NO

				FOR	VILLAGE	OF	REESE	VILLE	DODGE	Check if Amended	
					Town- Village	-City	Munic	ipality	County		
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF ST	ATE TAXES						\$4,886.33	Α
В.	1. Po	ortion of State Spe	cial Charge	s Upon County						\$17.53	
	2. Po	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$159,193.26	
N ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sum	of B-1 - B-3)						\$159,210.79	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
C	5										
포	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	C
D.	1. O	Other Special Pur	pose Distr	rict Taxes (Show	v Detail on pag	e 4, enter total hei	re)			\$0.00	Ī
	2. T	otal Tax Increme	ent (excep	ot county enviror	nmental remed	iation tax increme	nt)			\$799.01	
OR CITY		County Environme					,			\$0.00	
, o	4. C	Other State Spec	ial Charge	S						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
∄ €	6. A	II Other Town, V	illage, or C	City Taxes						\$110,000.00	
Z Ž	7 . S	Surplus Funds Ap	plied CAL	JTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CI	ITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$110,799.01	0
Clerk	(Date		REMARKS			
Wor	k Pho	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						

YEAR: 2012 CO: 14 MUN: 177 ACCT NO: 0430 FOR VILLAGE OF REESEVILLE DODGE
Town - Village - City Municipality County

	2012 33.11		.,	0.00	Town - Village - City	Municipality	County
EC.	School District Codes	Acct No			Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 142744	0101	SCH D OF DODGELANI	D (JUNEAU)			\$366,349.73
	2			,			\$
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
,	11						
	12 TOTAL ELEMENTARY AND	SECONDARY					\$366,349.73
ဂ္ဂ	1. 1000	0009	MORAINE PARK TECHI	NICAL COLLEGE FDLC	;		\$44,306.91
COLLEGES	2. 3.						
Ω	TOTAL TECHNICAL CO	LLEGE TAXES	 (sum of F1 through F:	3)		•	\$44,306.91
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	Local School and Tec	chnical College Taxes)	\$685,552.77
	Summary of Gener	(G7) DEPARTMENT OF					
	PLEASE COMPI	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll Per	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
	General Property Taxes From 0	Computerized	Summary	675,070.94	10,481.92	685,552.86	SUBTRACT LINE G FROM LINE
	School Levy Tax Credit Applied	d (subtract)		65,381.78	1,015.20	66,396.98	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit App		t)	20,156.68	0.00	20,156.68	(G-1) \$685,552.86
	First Dollar Credit Applied (sub			20,762.70	0.00	20,762.70	(G) \$685,552.77
	Net General Property Taxes To			568,769.78	9,466.72	578,236.50	
•	UNDERRUN / OVERRUN (inc	TAIL ON PAC		Col 1	Municipality	Acting as Agent For	\$0.09
	KEI OKI BE	TAIL ON TAC	JL - 3		ol 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		832.43	1,920.18	0.00	\$2,752.61
	OMITTED PROPERTY TAXES (N	et taxes levied	on property omitted from	m taxation in previous yea	rs)		\$0.00
	S. 70.43 CORRECTIONS (Net tax	es due or refu			(4)	745	\$0.00
•	P.F. CROP TAXES0.00R	leg. Acs. @ 10 ¢	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 = \$		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@\$1.6	(f) (g) (Acres) 7=0.00 ₊ 0.00 _C	losed @ \$8.34=\$	\$0.00
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number of B		00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES				00 @5¢ per Ton	• •	\$0.00
					00 @5: T		\$0.00
	5. IRON ORE CONCENTRATE	S (Sec. 70.40)) Numb	per of Tons =(a)0.	<u>00 </u>		\$0.00

14 177 CO MUN 0430 ACCT NO FOR

VILLAGE
Town - Village - City

1

OF

REESEVILLE Municipality DODGE

County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(*****	75.55	70.00	7
¥						
<u> </u>						
SPECIAL						
ĺЙ						
S						
	01	Weeds, Tree Planting, Removal	\$832.43	\$0.00	\$0.00	\$832.43
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$1,920.18	\$0.00	\$1,920.18
₹		Dominguorit Othing Orlanges	Ψ0.00	Ψ1,525.16	Ψ0.00	ψ1,323.10
SPECIAL						
SP						
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2012	14	177	0430	FOR	VILLAGE	OF	REESEVILLE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	+						
				-			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DONALD GIBSON VILLAGE OF REESEVILLE PO BOX 273 REESEVILLE WI 53579-0273 FINAL STATEMENT OF TAXES FOR 2012

14 186 0431 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **THERESA** DODGE FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$8,963.39 1. Portion of State Special Charges Upon County \$24.42 B. 2. Portion of County Tax Levied Over Entire Municipality \$221.729.52 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$221,753.94 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$265,192.47 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$193,097.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$458,289.47 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 14 MUN: 186 ACCT NO: 0431 FOR VILLAGE OF THERESA DODGE
Town - Village - City Municipality County

					Town - Village - City	iviunicipality	County
SEC.	School District Cod	es Acct No		SCHOOL	Col 1 . DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 143171	0102 SCH E	OF LOMIRA				\$355,905.00
E.	2						\$33,333.03
	3						
က	4						
0	5						
Ĭ.	6						
Š	7						
Α̈́	8						
Š	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTAR		OL TAXES (sum of E1 thro				\$355,905.00
F. က္က	1. 1000	0009 MORA	INE PARK TECHNICAL COL	LEGE F	DLC		\$61,712.09
SH.	2.						
TECH. '4	3. 4 TOTAL TECHNICA	L COLLEGE TAXES (sum	of F1 through F3\				\$61,712.09
	TOTAL GENERAL PROPER	•		oocial Dietr	ict Local School and T	achnical College Tayes)	\$1,106,623.89
G.			ate Tax Credits Applied, and				(G7) DEPARTMENT OF
	PLEASE C	OMPLETE ALL COLUMN		ol 1 state Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes F	rom Computerized Sumn	nary 1,0	087,987.12	18,636.76	1,106,623.88	SUBTRACT LINE G FROM LINE
3 2	School Levy Tax Credit A	<u> </u>		64,107.62	1,098.12	65,205.74	G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credi	t Applied (subtract)		23,214.16	0.00	23,214.16	(G-1) \$1,106,623.88
G4	First Dollar Credit Applied			20,582.64	0.00	20,582.64	(G) \$1,106,623.89
G5	Net General Property Tax			980,082.70	17,538.64	997,621.34	,
G6	UNDERRUN / OVERRUN			1.4			-\$0.01
H.	REPOR	T DETAIL ON PAGE - 3	_	ol 1 inicipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS A	ND CHARGES	I OI IVIU	4.00	5,833.75	0.00	\$5,837.75
J.	OMITTED PROPERTY TAX		perty omitted from taxation i		,	0.00	\$0.00
<.	S. 70.43 CORRECTIONS (N	•	•		· · · · · · · · · · · · · · · · · · ·		\$0.00
М.	(a		o) (c)		(d) (e)	(f) O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)	(b) (c) (Acres) 7¢=\$0.00 +0.00 Clo	(d) (e) (Acressed @ 1.57=\$0.00 +		(f) (g) (Acres) 31.67=0.00 +0.00	Oclosed @ \$8.34=\$	\$0.00
N.	MFL TAX0.00 Open @ 6				0.00 _{@7¢ p} er Ton		\$0.0
		Number of Tons=(a)	0.00 @5¢ per Ton + Number of	Tons=(b)			
	2. COAL (Sec.70.42)		0.00 @5¢ per Ton + Number of 0.00 @1/2 per mill (.0005) per Busl			0.00@1/4 mill (.00025) per Bushel	\$0.00
	<u> </u>	nber of Bushels=(a)	0.00 @5¢ per Ton + Number of 0.00@ 1/2 per mill (.0005) per Busl Number of Tons =(nel + Number		0.00 _@ 1/4 mill (.00025) per Bushel	
TAXES O	2. COAL (Sec.70.42) 3. GRAIN (Sec.70.41) Nur	nber of Bushels=(a) ————————————————————————————————————	0.00 _@ 1/2 per mill (.0005) per Busl	nel + Number (of Bushels=(b)	0.00 _@ 1/4 mill (.00025) per Bushel	\$0.00 \$0.00 \$0.00

 2012
 14
 186
 0431
 FOR
 VILLAGE
 OF
 THERESA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ြင္သ		,	·				
SPECIAL							
Ä							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ပ္သ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$4.00	\$0.00	\$0.00	\$4.00	
35	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$5,833.75	\$0.00 \$0.00	\$0.00 \$5,833.75	
ျှ	09		\$0.00	\$5,633.75	\$0.00	φ5,655.75	
교							
0,							

TOTALS (Also enter on line H on page 2)

DODGE

County

2012	14	186	0431	FOR	VILLAGE	OF	THERESA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAMELA KOLL VILLAGE OF THERESA PO BOX 327 THERESA WI 53091-0327 FINAL STATEMENT OF TAXES FOR 2012

14 206 0432 CO MUN ACCT NO

Check if Amended CITY OF DODGE **FOR** BEAVER DAM Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$178,524.36 1. Portion of State Special Charges Upon County \$592.07 В 2. Portion of County Tax Levied Over Entire Municipality \$5,376,141.03 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$5,376,733.10 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$2,017,426.33 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$8,583,944.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$10,601,370.33 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 206
 ACCT NO: 0432
 FOR
 CITY
 OF BEAVER DAM
 DODGE

 Town - Village - City
 Municipality
 County

_,	2012	22.11		7.001.110	· • · • -	Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	140336	0097	SCH D OF BEAVER D	AM			\$8,812,709.29
	2							\$3,012,130,120
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11	TOTAL ELEMENTARY AND	0500110401	(2011001 74)/50 /				\$0.040.700.00
	12	TOTAL ELEMENTARY AND 1000		MORAINE PARK TEC		DLC		\$8,812,709.29 \$1,496,295.66
COLLEGES	2.	1000	0008	WORAINE FAIRE IEU	INVIOAL COLLEGE F	DLO		φ1,430,233.00
ĬŸ.	3.							
S	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 through I	F3)			\$1,496,295.66
	TOTA	AL GENERAL PROPERTY TA						\$26,465,632.74
		PLEASE COMPL			Col 1	Col 2 Personal Property Roll	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY
l	Gone	eral Property Taxes From C	omputerized	Summany	24,797,258.28		Total (Col 1 Plus Col 2)	SUBTRACT LINE G FROM LINE
		ool Levy Tax Credit Applied		Julillary	1,468,564.45		1,567,370.46	
		ery and Gaming Credit Appli	· ,	:)	329,662.52	· · ·	329,662.52	
Ļ		Dollar Credit Applied (subti		7	327,977.94		327,977.94	
;		General Property Taxes To			22,671,053.37	1,569,569.04	24,240,622.41	(G) \$26,465,632.74
,	UND	DERRUN / OVERRUN (inclu						\$0.59
		REPORT DET	TAIL ON PAG	3E - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	IARGES		60,684.64		0.00	\$335,473.06
		TTED PROPERTY TAXES (Ne		on property omitted from			0.00	\$0.00
		.43 CORRECTIONS (Net taxe		<u> </u>		<u>• </u>		\$0.00
		(a) CROP TAXES0.00	g. Acs. @ 10 ¢ =	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d) 0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
•	MFL		(b) (c) (A	cres) (d)	(e) (Acres) 0.00 + 0.00 _{Open@}	(f) (g) (Acres)	Closed @ \$8.34=\$	\$0.00
)	2. CC	DAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
)		RAIN (Sec.70.41) Number of I			(.0005) per Bushel + Number	•	00@1/4 mill (.00025) per Bushel	\$0.00
		TROLEUM REFINERIES (mber of Tons =(a)	0.00 @5¢ per Ton	. , , ,	\$0.00
	5. IR	ON ORE CONCENTRATES	\$0.00					
<u> </u>	AGG	GREGATE AMOUNT OF TA	AXES (Total	of Sections G. G-6. H	I. J. K. M. N. and Line	s 2 through 5 of Section ())	\$26,801,106.39

 2012
 14
 206
 0432
 FOR
 CITY
 OF
 BEAVER DAM

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$45,787.97	\$0.00	\$0.00	\$45,787.97
핕	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
-	01	Weeds, Tree Planting, Removal	\$8,792.03	\$0.00	\$0.00	\$8,792.03
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ ⊦	03	Refuse And Garbage Collection	\$389.64	\$0.00	\$0.00	\$389.64
뽔ㅏ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
∡ ⊦	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰⊦	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$274,788.42	\$0.00	\$274,788.42
SPECIAL	09	Reinspection Charges	\$5,715.00	\$0.00	\$0.00	\$5,715.00
-						
-						
-						

DODGE

County

2012	14	206	0432	FOR	CITY	OF	BEAVER DAM	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				–							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JOHN SOMERS
CITY OF BEAVER DAM
205 S LINCOLN AVE
BEAVER DAM WI 53916-2323

FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 211 & 0433 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	CITY	OF	COLUI	MBUS	DODGE	Check if Amended	
					Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$0.00	
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$0.00	1
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	S						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 - B-3)						\$0.00	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
DISTRICT TAXES	3										
₹	4										
CT	5										
TR	6										
<u> </u>	7										
SPECIAL	8										
Ž	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	Ì٥
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	 ere)	l		\$0.00	Ĭ
		-	-			liation tax increme	*			\$0.00	1
OR CITY		ounty Environm	•	•			,			\$0.00	
, o	4. O	ther State Spec	ial Charg	es						\$0.00	
VILLAGE, TAXES		ounty Special C								\$0.00	
₹		II Other Town, V		-						\$0.00	
ž	7. S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$0.00] [
Clerk	<					Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone	•					
()			()						
E-m	nail Ad	dress			Fax Number						
								I			1

 YEAR: 2012
 CO: 14
 MUN: 211
 ACCT NO: 0433
 FOR
 CITY OF COLUMBUS Town - Village - City
 DODGE Municipality

 YEAR: 2012
 Town - Village - City
 Municipality
 County

,	2012		_			Town - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF COLUMBUS				\$0.00
E.	2							\$0.00
	3							
ņ	4							
SECUINDARY SCHOOLS	5							
<u> </u>	6							
5	7							
; _	8							
į	9							
5	10							
ĺ	11							
	12	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES (sum	of E1 through E11)			\$0.00
ES	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE M	IADN		\$0.00
: :	2.							
COLLEGE	3.	TOTAL TECHNICAL CO.	. = 0 = TAVE 0	/	0)			
ŏ	4.	TOTAL TECHNICAL COL		<u> </u>				\$0.00
	ТОТА	L GENERAL PROPERTY TAX				rict, Local, School and Te ral Property Taxes to be Co		\$0.00 (G7) DEPARTMENT OF
		PLEASE COMPL			Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	Gene	eral Property Taxes From C	omputerized	Summary	0.00	0.00	0.00	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applied	(subtract)		0.00	0.00	0.00	G-1. RECORD ON LINE G-6.
3		ry and Gaming Credit Appli		·)	0.00	0.00		(G-1) \$0.00
4		Dollar Credit Applied (subtr			0.00	0.00	0.00	(G) \$0.00
5	I — — —	General Property Taxes To			0.00	0.00	0.00	()
6	UND	DERRUN / OVERRUN (inclu REPORT DET			Cold	NA	A .: A	\$0.00
•		REPORT DET	AIL ON PAC	j⊑ - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	IARGES		0.00		0.00	\$0.00
	ОМІТ	TED PROPERTY TAXES (Ne	t taxes levied	on property omitted from				\$0.00
	S. 70.	.43 CORRECTIONS (Net taxe	s due or refur	nded - use brackets <> t	o denote minus amou	nt)		\$0.00
	P.F. (eg. Acs. @ 10 ¢ =		0.00 Reg. Acs. @ 1.66 =		(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
	MFL	(a) (Acres) TAX0.00 Open @ 67¢=\$	(b) (c) (A		(e) (Acres) 0.00 +0.00_Open@:	(f) (g) (Acres) \$1.67= 0.00 + 0.00 C	losed @ \$8.34=\$	\$0.00
)	2. CC	OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
		RAIN (Sec.70.41) Number of I	. ,		005) per Bushel + Number	•	00@1/4 mill (.00025) per Bushel	\$0.00
		TROLEUM REFINERIES (per of Tons =(a)	0.00 @5¢ per Ton	()1	\$0.00
	1	ON ORE CONCENTRATES	•		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
		GREGATE AMOUNT OF TA	· ·	·	.,	<u> </u>	1	
Γ.	AGG	SKEGATE ANIOUNT OF TA	ANES (TOTAL	or sections G, G-o, H,	J, IX, IVI, IN, AND LINE	s z unougn s or section o)	\$0.00

COLUMBUS OF DODGE FOR CITY 2012 YEAR 211 14 CO 0433 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
빝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
F						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₽ A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	00	Delinquent Othing Orlanges	ψ0.00	ψ0.00	Ψ0.00	ψ0.00
SPECIAL						
S						
	\vdash					

TOTALS (Also enter on line H on page 2)

2012	14	211	0433	FOR	CITY	OF	COLUMBUS	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL PURPOSE DISTRI		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ANNE DONAHUE CITY OF COLUMBUS 105 N DICKASON BLVD COLUMBUS WI 53925 FINAL STATEMENT OF TAXES FOR 2012

14 226 0434 CO MUN ACCT NO

Check if Amended CITY OF FOX LAKE DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$13,164.90 1. Portion of State Special Charges Upon County \$25.06 В 2. Portion of County Tax Levied Over Entire Municipality \$227,514.02 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$227,539.08 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 FOX LAKE PROT & REHAB DISTRICT 148020 0106 \$0.00 \$663.02 \$663.02 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$663.02 \$663.02 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,072,468.05 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$463,204.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,535,672.05 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 226
 ACCT NO: 0434
 FOR
 CITY
 OF FOX LAKE
 DODGE

 Town - Village - City
 Municipality
 County

					I own - Village - City	iviunicipality	County
EC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 206216	0129	SCH D OF WAUPUN				\$454,501.00
Ξ.	2						2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
-	3						
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8	5						
Ĭ.	6						
ري ≻	7						
AR	8						
Š	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$454,501.00
F. 🕍	1. 1000	0009	MORAINE PARK TEC	HNICAL COLLEGE F	DLC		\$63,322.04
TECH. ' 4 COLLEGES	3.						
빌	4 TOTAL TECHNICAL COI	LEGE TAXE	S (sum of F1 through i	F3)			\$63,322.04
	TOTAL GENERAL PROPERTY TA	echnical College Taxes)	\$2,294,862.09				
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G 1	General Property Taxes From C	Computerized	d Summary	2,264,702.98	30,158.96	2,294,861.94	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	l (subtract)		108,245.59	1,441.94	109,687.53	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		ct)	45,371.58	0.00	45,371.58	(G-1) \$2,294,861.94
34	First Dollar Credit Applied (subt			47,437.00		47,437.00	(G) \$2,294,862.09
35	Net General Property Taxes To			2,063,648.81	28,717.02	2,092,365.83	
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Asting as Agent For	-\$0.15
H.	REFORT DE	TAIL ON FA	.GE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		3,496.25		0.00	\$22,193.92
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	om taxation in previous	years)		\$0.00
<.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <>		nt)	(f)	\$0.00
М.	P.F. CROP TAXES0.00_R	\$0.00					
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) (0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +0.00	Oclosed @ \$8.34=\$	\$0.00
0	2. COAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		(.0005) per Bushel + Number		0.00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES			mber of Tons =(a)	0.00 @5¢ per Ton	· /1	\$0.00
ES	I .						
TAXES O	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Nun	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
 14
 226
 0434
 FOR
 CITY
 OF
 FOX LAKE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

2 Set 3 Str 4 Str 5 Gre 6 Dra 7 Dra	Special Assessments and Special Charges ater Main And Lateral Installations ewer Main And Lateral Installations reet Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) reet Light Installation reenbelts rain Ditch And Watercourse (Ss.88.42 And 88.43)	Col 1 For the Municipality \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Municipality Acting as Col 2 Enterprise / Utility \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$ Agent for Col 3 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total For Each Line (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1 Wa 2 Sev 3 Str 4 Str 5 Gre 6 Dra 7	ater Main And Lateral Installations ewer Main And Lateral Installations reet Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) reet Light Installation reenbelts	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2 Sevano 2 S	ewer Main And Lateral Installations reet Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) reet Light Installation reenbelts	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
2 Sevano 2 S	ewer Main And Lateral Installations reet Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) reet Light Installation reenbelts	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
3 Str 4 Str 5 Gre 6 Dra	reet Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) reet Light Installation reenbelts	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
01 We 02 Sno	reet Light Installation reenbelts	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
01 We 02 Sno	reenbelts	\$0.00	\$0.00	\$0.00	\$0.00
01 We 02 Sno					
01 We 02 Sno	rain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01 We 02 Sno					
02 Sn					
05 Fel 06 Fire	eeds, Tree Planting, Removal now Removal, Plowing efuse And Garbage Collection rading, Gravel, Culvert	\$3,016.25 \$0.00 \$480.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,016.25 \$0.00 \$480.00 \$0.00 \$0.00
00 File	re Calls	\$0.00	\$0.00	\$0.00	\$0.00
	ecycling	\$0.00	\$0.00	\$0.00	\$0.00
08 De	elinquent Utility Charges	\$0.00	\$18,697.67	\$0.00	\$18,697.67
SPEC					

\$22,193.92

DODGE

County

2012	14	226	0434	FOR	CITY	OF	FOX LAKE	DODGE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN HOLLNAGEL CITY OF FOX LAKE PO BOX 105 FOX LAKE WI 53933-0105 FINAL STATEMENT OF TAXES FOR 2012

14 230 0435 CO MUN ACCT NO

				FOR	CITY	OF	HARTI	FORD	DODGE	Check if Amended	t
				_	Town- Village	-City	Muni	cipality	County	-	
SEC.					Descript	Col 1 tion of Tax by Taxin	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$8,980.19	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$0.00	_
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$0.00	,
ES	3. S	pecial Purpose Co	unty Taxe	s .						\$0.00	
TAXES	4. T	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)						\$0.00	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										1
(ES	3										
≩	4										
CT	5										
ΞZ	6										
S	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	·	」し
D.	1. C	ther Special Pur	rpose Dis	strict Taxes (Show	w Detail on pag	e 4, enter total he	ere)	•		\$0.00	7
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$1,287,864.08	,
ORCI	3 . C	County Environm	ental Ta	x Increment						\$0.00	
		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
		II Other Town, V								\$0.00	
TOWN, V	7 . S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	
<u>ŏ</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$1,287,864.08	D
Clerl	<					Date		REMARKS			1
۱۸/۵۰	k Pho	ne			Home Phone			-			
(K 7110)			()						
E-n	nail Ac	Idress			Fax Number						

 YEAR: 2012
 CO: 14
 MUN: 230
 ACCT NO: 0435
 FOR
 CITY of HARTFORD DODGE Town - Village - City
 Municipality
 County

						I own - Village - City	Мипісіранту	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	144998	0105	SCH D OF RUBICON J	6			\$0.00
E.	2	662436	0396	UHS D OF HARTFORD	UNION HIGH			\$0.00
	3	662443	0397	SCH D OF HARTFORD	J 1			\$0.00
LS	4							
8	5							
Ĭ.	6							
SECONDARY SCHOOLS	7							
AR	8							
) N	9							
္ပ	10							
SE	11							
	12	TOTAL ELEMENTARY AND						\$0.00
- S	1.	1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$0.00
TECH" COLLEGES	2. 3.							
무灵	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 through F:	(3)			\$0.00
		AL GENERAL PROPERTY TA		`	<u>'</u>	rict Local School and Te	echnical College Taxes)	\$1,296,844.27
i.	1017					ral Property Taxes to be Co		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
3 1	Gene	eral Property Taxes From C	omputerized	d Summary	1,175,520.48	121,323.67	1,296,844.15	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applied	(subtract)	·	1,199.45	123.77	1,323.22	G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Appl		et)	0.00	0.00		(G-1) \$1,296,844.15
4		Dollar Credit Applied (subti			1,280.60	0.00	1,280.60	(G) \$1,296,844.27
5		General Property Taxes To			1,173,040.43	121,199.90	1,294,240.33	, ,
6	UNL	DERRUN / OVERRUN (inclu REPORT DE			Col 1	Municipalit	V Acting as Agent For	-\$0.12
		REFORT DE	IAIL ON FA	GE - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	HARGES		0.00		0.00	\$0.00
	ОМІТ	TTED PROPERTY TAXES (Ne	t taxes levied	d on property omitted from	m taxation in previous	years)		\$0.0
	S. 70.	.43 CORRECTIONS (Net taxe	s due or refu		to denote minus amou			\$0.0
	P.F. (eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
•		(a) (Acres)	(b) (c) (A	Acres) (d)	(e) (Acres)	(f) (g) (Acres)	0.00	\$0.00
	MFL	TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$	0.00 +0.00 _{Open@s}	\$1.67=0.00 +0.000	Closed @ \$8.34=\$	φ0.00
l .		<u>·</u>	0.00 +				Closed @ \$8.34=\$	\$0.0
l .	2. CC	DAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		·
l .	2. CC 3. GF	DAL (Sec.70.42) Number of	of Tons=(a) Bushels=(a)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0		0.00 @7¢ per Ton of Bushels=(b) 0.0	Closed @ \$8.34=\$ 0.00 = 0.00 = 0.00 = 0.00 = 0.00 = 0.00 = 0.0	\$0.0 \$0.0
i. i. O	2. CC 3. GF 4. PE	DAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton 0.00@1/2 per mill (.C	n + Number of Tons=(b) 0005) per Bushel + Number	0.00 @7¢ per Ton		\$0.0

 2012
 14
 230
 0435
 FOR SECTION H - DETAIL SUMMARY
 CITY
 OF Municipality
 HARTFORD

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
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SPECIAL						
S						
	\vdash					
	- 0.4	W I T DI C D	40.00	A 2.22	00.00	00.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
H.	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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DODGE

County

2012	14	230	0435	FOR	CITY	OF	HARTFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
				–				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LORI HETZEL CITY OF HARTFORD 109 N MAIN ST HARTFORD WI 53027-1521 FINAL STATEMENT OF TAXES FOR 2012

14 236 0436 CO MUN ACCT NO

Check if Amended CITY OF **HORICON** DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$37,754.79 1. Portion of State Special Charges Upon County \$131.04 В 2. Portion of County Tax Levied Over Entire Municipality \$1.189.871.30 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,190,002.34 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$193,390.93 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,854,166.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,047,556.93 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 14
 MUN: 236
 ACCT NO: 0436
 FOR
 CITY
 OF HORICON
 DODGE

 Town - Village - City
 Municipality
 County

Town - Village - City Municipality	County				
	Col. 2 NTS APPORTIONED ING JURISDICTIONS				
HORICON	\$2,156,283.35				
	* -,,				
TAXES (sum of E1 through E11)	\$2,156,283.3				
PARK TECHNICAL COLLEGE FDLC	\$331,166.7				
=1 through F3)	\$331,166.78				
otal of State, County, Special District, Local, School and Technical College Taxes)	\$5,762,764.19				
	DEPARTMENT OF				
Col 1 Col 2 Col 3 ReVE	ENUE USE ONLY				
, 5,205,726.72 557,037.14 5,762,763.86 SUBTRAC	T LINE G FROM LINE				
327,067.24 34,997.77 362,065.01 G-1. RECC	ORD ON LINE G-6.				
99,673.20 0.00 99,673.20 (G-1)	\$5,762,763.80				
93,203.54 0.00 93,203.54	\$5,762,764.19				
4,685,782.74 522,039.37 5,207,822.11 (G)					
Total) Col 1 Municipality Acting as Agent For	-\$0.3				
Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other					
31,052.64 10,133.84 0.00	\$41,186.4				
ty omitted from taxation in previous years)	\$0.0				
brackets <> to denote minus amount)	\$0.0				
(c) (d) (e) (f) 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 =	\$0.0				
(d) (e) (Acres) (f) (g) (Acres) @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =	\$0.0				
MFL TAX					
00 @5¢ per Ton + Number of Tons=(b)0.00 @7¢ per Ton	44 000 0				
	\$1,902.9				
00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 0@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 6056917.00@1/4 mill (.00025) per Bushel Number of Tons =(a) 0.00 @5¢ per Ton	\$1,902.9 \$0.0				
@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 6056917.00@1/4 mill (.00025) per Bushel	<u> </u>				

 2012
 14
 236
 0436
 FOR
 CITY
 OF
 HORICON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

HORICON	DODGE
Municipality	County

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$6,312.15	\$0.00	\$6,312.15
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$30,570.82	\$0.00	\$0.00	\$30,570.82
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			70.00	75.55	70.00	7000
AS						
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Щ						
S						
	\vdash					
	\vdash					
	01		\$193.13	\$0.00	\$0.00	\$193.13
(n	02	Snow Removal, Plowing	\$288.69	\$0.00	\$0.00	\$288.69
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$3,821.69	\$0.00	\$3,821.69
₹				+ - /	***	* - 7
SPECIAL						
SF						

\$41,186.48

2012	14	236	0436	FOR	CITY	OF	HORICON	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	<u> </u>						
				-			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KRISTEN M. JACOBSON CITY OF HORICON 404 E LAKE ST HORICON WI 53032-1245

STATEMENT OF TAXES FOR 2012 **FINAL**

0437 241 14 СО MUN ACCT NO

				FOR	CITY	OF	JUNE	A <i>U</i>	DODGE	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC.				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS							
Α	1. AC	GGREGATE AMO	UNT OF S	TATE TAXES						\$17,707.19	A
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$53.47	
	2. Pc	ortion of County Ta	ax Levied C	Over Entire Municip	ality					\$485,504.85	
KES	3. Sp	oecial Purpose Co	unty Taxes	i						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sun	n of B-1 - B-3)						\$485,558.32	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
Ž	4										
CT	5										
Z.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	ĺc
D.	1. 0	ther Special Pu	rpose Dist	trict Taxes (Show	v Detail on pac	ge 4, enter total he	ere)	1		\$0.00	1
		•	•	•		diation tax increme	•			\$478,768.88	-
OR CITY		County Environm		•	miorital romos	nation tax morome	5111,			\$0.00	
OR		ther State Spec								\$0.00	
GE,		County Special C								\$0.00	
\$₽	6. A	II Other Town, V	illage, or	City Taxes						\$786,926.00	
> Ž	7. S	urplus Funds Ap	pplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$1,265,694.88	
Clerk	<					Date		REMARKS			,
								INCINIAINIO			
Wor	k Pho	ne	<u> </u>		Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						
					١,						1

Check if Amended

 YEAR: 2012
 CO: 14
 MUN: 241
 ACCT NO: 0437
 FOR FOR FOR Town - Village - City
 CITY OF JUNEAU
 DODGE Municipality

 YEAR: 2012
 Town - Village - City
 Municipality
 County

		•		-	Town - Village - City	Municipality	County		
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 142744	0101	SCH D OF DODGELAN	SCH D OF DODGELAND (JUNEAU)					
E.	2			,			\$1,117,287.02		
	3								
LS	4								
30 30	5								
Ţ. Ċ.	6								
K Y	7								
- A	8								
	9								
ELEMENIARY AND SECONDARY SCHOOLS	10								
SE	11								
	12 TOTAL ELEMENTARY AND						\$1,117,287.02		
F. S	1. 1000	0009	MORAINE PARK TECH	NICAL COLLEGE F	DLC		\$135,126.44		
TECH. COLLEGE	2. 3.								
일		LLEGE TAXES	」 S (sum of F1 through F:	3)			\$135,126.44		
	TOTAL GENERAL PROPERTY TA			<u> </u>	rict. Local. School and Te	chnical College Taxes)	\$3,021,373.85		
G.	Summary of General	al Property Ta	axes, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF		
	PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From C	Computerized	d Summary	2,938,899.82	82,474.10	3,021,373.92	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	l (subtract)		194,997.10	5,472.21	200,469.31	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit App		et)	67,970.20		67,970.20	(G-1) \$3,021,373.92		
G4	First Dollar Credit Applied (subt			64,481.69		64,481.69	(G) \$3,021,373.85		
G5	Net General Property Taxes To			2,611,450.83	77,001.89	2,688,452.72	\$0.07		
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.07		
H.	KEI OKI BE	TAIL OILTA	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		5,678.94	6,180.91	268.41	\$12,128.26		
J.	OMITTED PROPERTY TAXES (No		<u> </u>	<u> </u>	<u> </u>		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou	nt) (d) (e)	(f)	\$0.00		
М.		eg. Acs. @ 10 ¢	= \$ +	0.00 Reg. Acs. @ 1.66 =	:\$0.00_+0.00_	(f) _Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	.,	Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@s	(f) (g) (Acres) \$1.67=0.00 ₊ 0.00 _C	closed @ \$8.34=\$	\$0.00		
TAXES O	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 _{@7¢ per Ton}		\$0.00		
:	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		005) per Bushel + Number	•	00@1/4 mill (.00025) per Bushel	\$0.00		
SE	4. PETROLEUM REFINERIES			per of Tons =(a)	0.00 @5¢ per Ton	· ·	\$0.00		
IAX	5. IRON ORE CONCENTRATE	S (Sec. 70.40	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)								

 2012
 14
 241
 0437
 FOR
 CITY
 OF
 JUNEAU
 DODGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$3,325.30	\$0.00	\$0.00	\$3,325.30
₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,	·	,	,	·
AS						
₹						
Щ						
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$2,249.99	\$0.00	\$0.00	\$2,249.99
	02	Snow Removal, Plowing	\$103.65	\$0.00	\$0.00	\$103.65
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₽	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	06 07	Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$6,180.91	\$0.00 \$268.41	\$0.00 \$6,449.32
₹	00	Delinquent Othiny Charges	\$0.00	\$0,180.91	φ200.41	\$0,449.32
SPECIAL						
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2012	14	241	0437	FOR	CITY	OF	JUNEAU	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
I			1						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GLADYS MCKAY-LENIUS CITY OF JUNEAU PO BOX 163 JUNEAU WI 53039-0163 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
14 & 251 & 0438 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	CITY	OF	MAYV		DODGE		Check if Amended	
					Town- Village -0	•	Munio	ripality	County			-
SEC.					Descriptio	Col 1 on of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$54,473.46	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$186.11	1
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$1,689,920.43	1
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$1,690,106.54	В
		Special District Code	Acct No		Special District Name		_	ol 1a ty Taxes	Col 1b State Special Charge	e	Property Taxes with State Special Charges	
C.	1											1
	2]
ES	3]
₹	4											_
CT	5]
TR	6											_
ä	7											_
SPECIAL DISTRICT TAXES	8											_
ည္က	9											_
ß	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	,	\$0.00	\$0.00] c
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on page	4, enter total her	re)				\$0.00	1
_		•	•	ept county enviro	. •		•				\$398,994.14	-
5		County Environm	•	<u> </u>			,				\$0.00	-
8 8		ther State Spec									\$0.00	-
LLAGE, TAXES	5 . C	County Special C	harges								\$0.00	1
\$ €	6. A	II Other Town, V	'illage, o	r City Taxes							\$2,635,765.00	1
> z	7. S	urplus Funds Ap	oplied C	AUTION: Do not r	nake an entry o	n this line unles	ss Line D6 (abo	ve) is Zero.		_	< \$0.00 >	_
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7;	NOT TOTAL for p	page one)				\$3,034,759.14	D
Clerl	(Date		REMARKS				
Wor	k Pho	ne			Home Phone							
()			()							
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 YEAR: 2012
 CO: 14
 MUN: 251
 ACCT NO: 0438
 FOR
 CITY
 OF MAYVILLE
 DODGE

 Town - Village - City
 Municipality
 County

					I own - Village - City	iviunicipality	County						
EC.	School District Codes	Acct No		SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1 143367	0103	SCH D OF MAYVILLE	CH D OF MAYVILLE									
	2						\$2,965,358.60						
	3												
)	4												
	5												
,	6												
, -	7												
É	8												
2	9												
SECUIDAR I SCHUOLS	10												
J L	11												
	12 TOTAL ELEMENTARY AND						\$2,965,358.60						
. S	1. 1000	0009	MORAINE PARK TECH	HNICAL COLLEGE F	DLC		\$470,341.20						
TECH"	2. 3.												
길	3. TOTAL TECHNICAL COI	LEGE TAXE	⊥ S (sum of F1 through F	=3)			\$470,341.20						
	TOTAL GENERAL PROPERTY TA	\$8,215,038.94											
) .	Summary of General	(G7) DEPARTMENT OF											
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY						
1	General Property Taxes From C	Computerized	d Summary	7,984,029.62	231,008.88	8,215,038.50	SUBTRACT LINE G FROM LINE						
2	School Levy Tax Credit Applied	l (subtract)		469,279.25	13,578.09	482,857.34	G-1. RECORD ON LINE G-6.						
3	Lottery and Gaming Credit App		ct)	135,559.12	0.00	135,559.12	(G-1) \$8,215,038.50						
4	First Dollar Credit Applied (subt			123,091.20		123,091.20	(G) \$8,215,038.94						
5	Net General Property Taxes To			7,256,100.05	217,430.79	7,473,530.84	,						
6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ity Acting as Agent For	-\$0.44						
•	KEI OKI BE	TAIL OILTA	OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other							
	SPECIAL ASSESSMENTS AND C	HARGES		7,143.22	8,646.22	0.00	\$15,789.44						
	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted fro	om taxation in previous	years)		\$0.00						
	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <>		nt) (e)	(f)	\$0.00						
	P.F. CROP TAXES0.00_R	\$0.00											
۱.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		(d)	(e) (Acres) 0.00 + 0.00 Open@	(f) (g) (Acres) \$1.67=0.00 +0.00	Oclosed @ \$8.34=\$	\$0.00						
`	2. COAL (Sec.70.42) Number	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton											
,	3. GRAIN (Sec.70.41) Number of	\$0.00											
,		\$0.00											
ر د	4. PETROLEUM REFINERIES	(Sec.70.421)) Num	nber of Tons =(a)	0.00	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							
O SHARES		` ,	<u>'</u>	. , ,			\$0.00						

 2012
 14
 251
 0438
 FOR
 CITY
 OF
 MAYVILLE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	Col 3 Other \$0.00	\$0.00
w	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ë	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$4,494.94	\$0.00	\$0.00	\$4,494.94
<u>É</u>	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$1,328.28 \$1,320.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,646.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,328.28 \$1,320.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,646.22
SPECIA			\$0.00	ψ0,0 10.LL		φο, ο 10.EE

DODGE

County

2012	14	251	0438	FOR	CITY	OF	MAYVILLE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

				IAL PURPUSE DISTRICTS					
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_									
_									
_									
_									
-									
- 1		l		1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEANNA BOLDREY CITY OF MAYVILLE PO BOX 273 MAYVILLE WI 53050-0273

291 0439 STATEMENT OF TAXES FOR 2012 **FINAL** CO ACCT NO MUN Check if Amended CITY OF DODGE **FOR** WATERTOWN Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$69,875.84 1. Portion of State Special Charges Upon County \$251.01 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,239,557.78 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,239,808,79 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$3,750,666.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,750,666.00

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

D

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

 YEAR: 2012
 CO: 14
 MUN: 291
 ACCT NO: 0439
 FOR
 CITY
 OF WATERTOWN
 DODGE

 Town - Village - City
 Municipality
 County

					Town - Village - City	wurncipanty	County			
SEC.	School District	Codes Acct		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1 286125	0170	SCH D OF WATERTOV	VN			\$4,157,008.95			
E.	2									
	3									
) LS	4									
- 2	5									
<u>;</u> 2	6									
. 0) - <u>-</u>	7									
AR.	8									
ĬŻ	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
S	11	ADV AND CECOUS :	Y 2011001 TAYES /	a of E4 through E44\			#4.4F7.000.0F			
F		O004	RY SCHOOL TAXES (sun MADISON AREA TECH		N		\$4,157,008.95 \$747,579.35			
TECH. 4	2.	0004	WADISON AREA TECH	INICAL COLLEGE MAD	IN .		\$141,319.33			
	3.									
100	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of F1 through F	- 3)			\$747,579.35			
G.				County, Special District			\$10,964,938.93			
	_			Applied, and Net General I	•		(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASI	COMPLETE ALL C	OLUMNS	Col 1 Real Estate Roll Pe	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxe	s From Computerize	d Summary	10,822,901.89	142,040.45	10,964,942.34	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Cred	it Applied (subtract)		676,903.58	8,883.72	685,787.30	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming C		ct)	195,698.16	0.00	195,698.16	(G-1) \$10,964,942.34			
G4	First Dollar Credit App		.1	171,930.64	0.00	171,930.64	(G) \$10,964,938.93			
G5 G6	Net General Property UNDERRUN / OVER			9,778,369.51	133,156.73	9,911,526.24	\$3.41			
		ORT DETAIL ON PA	,	Col 1	Municipality	Acting as Agent For	Ψ3.41			
H.			.0_ 0		ol 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENT			21,010.18	164,319.89	0.00	\$185,330.07			
J.		· · · · · · · · · · · · · · · · · · ·		m taxation in previous yea	ırs)		\$0.00			
K.	S. 70.43 CORRECTIONS	(Net taxes due or refu	unded - use brackets <> (b) (c)	to denote minus amount)	(d) (e)	(f)	\$0.00			
M.	P.F. CROP TAXES	0.00 Reg. Acs. @ 10 g	* * * * * * * * * * * * * * * * * * * *	0.00 Reg. Acs. @ 1.66 = \$	* /	Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
N.		@ 67¢=\$0.00 +	. , ,	0.00 + 0.00 _{Open@\$1.6}	· · · · · · · · · · · · · · · · · · ·	osed @ \$8.34=\$	\$0.00			
•	2. COAL (Sec.70.42)	Number of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
0	2. 007 (E (000.1 0. 12)	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel								
0	, ,	Number of Bushels=(a) -	0.00@1/2 per mill (.0	0005) per Bushel + Number of E	Bushels=(b)	2@ 1/4 mili (.00025) per Busnei	\$0.00			
O (ES	, ,				0.00 00 @5¢ per Ton	±@ 1/4 mili (.00025) per Busnei	\$0.00			
TAXES O	3. GRAIN (Sec.70.41)	NERIES (Sec.70.421) Num	ber of Tons =(a)0.0		±⊈ 1/4 mili (.00025) per Busnei				

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 FOR
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 OF
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 Town - Village - City
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SECTION H - DETAIL SUMMARY

			s Agent for	Total For Each Line		
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	4		• •			
	1	Water Main And Lateral Installations	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
<u>S</u>	2	Sewer Main And Lateral Installations	\$0.00			\$0.00
	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) Street Light Installation	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ž	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	Ь	Diam Ditch And Watercourse (58.66.42 And 66.43)	\$0.00	\$0.00	\$0.00	\$0.00
ΑS						
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$428.36	\$0.00	\$0.00	\$428.36
	02	Snow Removal, Plowing	\$68.52	\$0.00	\$0.00	\$68.52
က္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
〕	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I	08	Delinquent Utility Charges	\$0.00	\$164,319.89	\$0.00	\$164,319.89
SPECIAL	09	Building Demolition	\$20,513.30	\$0.00	\$0.00	\$20,513.30
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DODGE

County

2012	14	291	0439	FOR	CITY	OF	WATERTOWN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
•		+								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DARNELL HENDRICKS CITY OF WATERTOWN PO BOX 477 WATERTOWN WI 53094-0477

292 0440 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WAUPUN DODGE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$34,758.09 1. Portion of State Special Charges Upon County \$119.56 В 2. Portion of County Tax Levied Over Entire Municipality \$1.085.630.79 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,085,750.35 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$210,619.59 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,197,648.01 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,408,267.60 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
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E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 14 MUN: 292 ACCT NO: 0440 FOR CITY OF WAUPUN DODGE

Town - Village - City Municipality County

ILAN.	2012	00. 14		52 AO	01 110. 0440		Town - Village - City	Municipality	y County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	206216	0129	SCH D OF WAL	JPUN				\$2,168,748.00
	2								, , , , , ,
	3								
2	4								
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	7								
.	8								
!	9					-			
	10								
- 1	11								1 40.000 = 12.00
	12	TOTAL ELEMENTARY AND					DI 0		\$2,168,748.00
• Si	1. 2.	1000	0009	MORAINE PARI	K TECHNICAL	COLLEGE F	DLC		\$302,154.39
COLLEGES	3.								
딩	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of F1 thr	ough F3)				\$302,154.39
	TOTA	L GENERAL PROPERTY TA	XES APPORTI	IONED (Total of	f State, Count	y, Special Dist	rict, Local, School and T	echnical College Taxes)	\$4,999,678.43
•		Summary of Genera	(G7) DEPARTMENT OF						
		PLEASE COMPL	ETE ALL CO	LUMNS	Re	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
		eral Property Taxes From C		Summary		4,886,716.45	112,961.87	4,999,678.32	SUBTRACT LINE G FROM LINE
- 1		ool Levy Tax Credit Applied	· ,			323,528.89			G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Appl)		130,519.59		130,519.59	
		Dollar Credit Applied (subtream General Property Taxes To				116,038.20		116,038.20 4,422,113.02	(G) \$4,999,678.43
- 1		DERRUN / OVERRUN (incli			1	4,316,629.77	103,463.23	4,422,113.02	-\$0.11
6	OND	REPORT DE				Col 1	Municipali	ity Acting as Agent For	
•					For	Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		IAL ASSESSMENTS AND CH				3,386.60	, ,	5,573.25	. ,
		TED PROPERTY TAXES (Ne		<u> </u>		<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>		\$0.00
	S. 70.	.43 CORRECTIONS (Net taxe	s due or refur	nded - use brack	kets <> to deno	te minus amou	nt) (d) (e)	(f)	\$0.00
	P.F. C	CROP TAXES0.00_Re	eg. Acs. @ 10 ¢ =	= \$ 0.00_ +	+ 0.00_ F	Reg. Acs. @ 1.66 =	= \$	0.00 = 0.00 =	\$0.00
	MFL ⁻	(a) (Acres) TAX0.00 Open @ 67¢=\$ _	(b) (c) (A	cres) 0.00 Closed @ 1.5		(Acres) 0.00 _{Open@}	(f) (g) (Acres) \$1.67= 0.00 + 0.00	Oclosed @ \$8.34=\$	\$0.00
)	2. CO	OAL (Sec.70.42) Number	of Tons=(a)	0.00 @5	i¢ per Ton + Numb	per of Tons=(b)	0.00 @7¢ per Ton	I	\$0.00
	3. GR	RAIN (Sec.70.41) Number of	Bushels=(a) —			r Bushel + Number		0.00@1/4 mill (.00025) per Bushel	\$0.00
]	4. PE	TROLEUM REFINERIES (Sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
	5. IRC	ON ORE CONCENTRATES	S (Sec. 70.40)	Number of To	ns =(a)	0.00 @5¢ per Ton		\$0.00
	۸GG	GREGATE AMOUNT OF TA	AVES (Total	of Continue C			- 0 th	0.)	\$5,023,591.75

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 FOR FOR CITY
 OF WAUPUN
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 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$827.60	\$0.00	\$0.00	\$827.60	
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	7	Business Improvement District	\$0.00	\$0.00	\$5,573.25	\$5,573.25	
SPECIAL							
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出							
တ							
	01	Weeds, Tree Planting, Removal	\$1,259.00	\$0.00	\$0.00	\$1,259.00	
	02	Snow Removal, Plowing	\$1,300.00	\$0.00	\$0.00	\$1,300.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u> 5</u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Polinguant Hillity Charges	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
I	06	Delinquent Utility Charges	\$0.00	\$14,953.58	\$0.00	\$14,953.58	
SPECIAL							
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2012	14	292	0440	FOR	CITY	OF	WAUPUN	DODGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
I		ļ								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

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ANGELA HULL CITY OF WAUPUN 201 E MAIN ST WAUPUN WI 53963